

Daily Service Worksheet

Date :04/28/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening		
+	305113	PONDS I	202418		0125	750	226	78		-3	81	216	32	64	100%				4				4	3	66.7%								2				
+	305113	PONDS II	313383		0133	750	205	134		-23	157	211	8	6	99.1%	2			12			1	11	11	1,200%								10				
-	305113	PONDS III	317158		0137	750	257	160		15	145	237	11	50	99.6%	1		1	24			1	23	11	118%								16				
	305113			Stewart,Jareel Anthony	0137							41	71	2	16												06:36	07:59		03:00							
	305113			BARRETT,KYRAN	0137							24	47	1													07:19	07:38		02:30							
	305113			COOPER,DEMITRUS	0137							52	87	5	31												05:30	06:49		01:30							
	305113			DACOSTA,MICHAEL	0137							28	32	3	3												07:16	07:43		02:30							
	Contract C8880389 Total						688	372		-11	383	664	51	120	99.8%	3		1	40			2	38	25	162%								28				
	Colocation Total						19616	11466		-985	12451	19696	1797	12116	99.4%	121		22	613	4		22	587	259	107%				Y			1/0	1104				

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Date :04/29/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Service			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Even		
+	305113	PONDS I	202418		0125	750	251	87		-4	91	250	15	17	100%				1				1	1									4				
+	305113	PONDS II	313383		0133	750	215	149		1	148	194	12	9	99.0%	2			15			1	14	8	120%								14				
-	305113	PONDS III	317158		0137	750	290	162		23	139	261	8	23	100%				31				31	17	150%								14				
	305113			Stewart,Jareel Anthony	0137							39	83	2	1												03:40	05:43		00:45							
	305113			COOPER,DEMITRUS	0137							58	110	4	21												05:19	07:39		03:15							
	305113			DACOSTA,MICHAEL	0137							20	26	1	1												03:01	05:08		00:15							
	305113			BARRETT,KYRAN	0137							22	42	1													03:08	05:06		00:15							
	Contract C8880389 Total						756	398		20	378	705	35	49	99.7%	2			47			1	46	26	143%								32				
	Colocation Total						21720	12026		-1318	13344	21863	1781	11803	99.6%	96		21	910	18	5	17	870	454	86.1%							0/1	1376				

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Daily Service Worksheet

Date :04/30/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening		
+	305113	PONDS I	202418		0125	750	214	79		-3	82	212	21	76	99.5%	1			3				3	2	300%								6				
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	231	154		-4	158	221	8	4	99.5%	1			6				6	3	80.0%								10				
-	305113	PONDS III	317158		0137	750	241	150		13	137	224	10	10	100%				19				19	12	100%								16				
	305113			COOPER,DEMITRUS	0137							44	77	2	2													04:47	06:25		01:45						
	305113			BARRETT,KYRAN	0137							63	116	5	2													05:06	06:43		02:00						
	305113			DACOSTA,MICHAEL	0137							21	22	3	6													05:18	07:05		02:15						
	305113			BARRETT,KYRAN	0137							9	9															05:06	06:43		02:00						
	Contract C8880389 Total						686	383		6	377	657	39	90	99.7%	2			28				28	17	105%								32				
	Colocation Total						21250	11970		-1062	13032	21332	1710	11348	99.4%	119		26	786	13	1	49	723	380	138%						0/2	1387					

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Daily Service Worksheet

Date :05/03/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening	
+	305113	PONDS I	202418		0125	750	342	120		6	114	322	17	129	100%				9				9	8	42.9%								9			
+	305113	PONDS II	313383		0133	750	253	167		1	166	246	21	77	100%				10				10	6	133%								11			
-	305113	PONDS III	317158		0137	750	369	216		34	182	342	9	63	99.7%	1			33				33	14	148%								24			
	305113			Stewart,Jareel Anthony	0137							41	112	2	16												04:43	06:10		01:45						
	305113			COOPER,DEMITRUS	0137							69	123	5	47												04:48	06:51		02:15						
	305113			BARRETT,KYRAN	0137							26	53														04:35	05:58		01:30						
	305113			DACOSTA,MICHAEL	0137							46	54	2													04:31	05:58		01:30						
Contract C8880389 Total							964	503		41	462	910	47	269	100%	1			52				52	28	124%								44			
Colocation Total							26184	13280		-932	14212	25660	1995	21324	99.4%	161		47	960	15	5	29	911	344	112%						1		1460			

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Daily Service Worksheet

Date :05/04/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening	
+	305113	PONDS I	202418		0125	750	242	101		4	97	251	19	92	100%				3				3		100%								17			
+	305113	PONDS II	313383		0133	750	223	146		8	138	195	11	7	99.5%	1			11				11	5	70.0%								12			
-	305113	PONDS III	317158		0137	750	338	210		14	196	301	6	35	100%				29				29	5	89.3%								18			
	305113			Stewart,Jareel Anthony	0137							63	109	1	1													05:19	06:53		02:30					
	305113			Stewart,Jareel Anthony	0137							3	3															05:19	06:53		02:30					
	305113			BARRETT,KYRAN	0137							31	53															04:52	06:25		02:00					
	305113			DACOSTA,MICHAEL	0137							43	50	1	7													04:57	06:35		02:15					
	305113			COOPER,DEMITRUS	0137							56	86	4	27													05:08	07:05		02:30					
	Contract C8880389 Total						803	457			26	431	747	36	134	99.9%	1		43				43	10	85.4%								47			
	Colocation Total						21430	12462			-851	13313	21312	1833	14490	99.4%	119		22	753	12	1	20	720	268	106%							1424			

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Daily Service Worksheet

Date :05/05/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening	
+	305113	PONDS I	202418		0125	750	248	93		-5	98	246	18	151	100%				7				7	4	66.7%								6			
+	305113	PONDS II	313383		0133	750	158	117		-68	185	252	6	2	99.6%	1		1	47			1	46	42	940%								9			
-	305113	PONDS III	317158		0137	750	298	178		16	162	256	10	43	98.8%	3			33				33	14	148%								26			
	305113			Stewart,Jareel Anthony	0137							45	84	1	31													06:31	07:38		03:00					
	305113			COOPER,DEMITRUS	0137							55	86	7	6													04:13	05:58		00:45					
	305113			BARRETT,KYRAN	0137							30	41															05:52	06:46		02:00					
	305113			DACOSTA,MICHAEL	0137							30	43	2	6													05:52	07:06		02:00					
	305113			BARRETT,KYRAN	0137							2	2															05:52	06:46		02:00					
	Contract C8880389 Total						704	388			-57	445	754	34	196	99.5%	4		1	87			1	86	60	256%								41		
	Colocation Total						20392	12189			-836	13025	20241	1733	13454	99.4%	114		42	745	16		16	713	312	110%								1164		1

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Daily Service Worksheet

Date :05/06/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening	
+	305113	PONDS I	202418		0125	750	287	96		4	92	281	11	13	100%				5				5		100%								7			
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	201	128		30	98	138	7	2	100%			1	63				63	61	1,525%								9			
-	305113	PONDS III	317158		0137	750	292	175		22	153	254	6	19	98.8%	3		1	39			2	37	9	130%								27			
	305113			Stewart,Jareel Anthony	0137							38	66															03:58	05:43		00:45					
	305113			DACOSTA,MICHAEL	0137							34	48	2	1													05:15	05:35		00:30					
	305113			BARRETT,KYRAN	0137							30	60	1	1													03:47	05:25		00:45					
	305113			COOPER,DEMITRUS	0137							51	80	3	17													05:06	06:42		01:45					
	Contract C8880389 Total						780	399		56	343	673	24	34	99.9%	3		2	107			2	105	70	269%								43			
	Colocation Total						22601	12861		-750	13611	22252	1674	12022	99.6%	95		25	781	4	3	29	745	341	128%							1/0	1249			

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Daily Service Worksheet

Date :05/07/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening		
+	305113	PONDS I	202418		0125	750	299	102		-7	109	293	26	162	100%			1	4				4	1	75.0%								11				
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	193	141		51	90	121	7	5	99.2%	1			65				65	58	700%								11				
-	305113	PONDS III	317158	Stewart,Jareel Anthony	0137	750	332	189		29	160	288	14	43	99.3%	2		3	50				50	33	272%								44				
	305113			Stewart,Jareel Anthony	0137							38	65	2													06:45	08:03		03:45							
	305113			Stewart,Jareel Anthony	0137																						06:45	08:03		03:45							
	305113			COOPER,DEMITRUS	0137							48	124	9	22												05:49	07:00		02:45							
	305113			BARRETT,KYRAN	0137							16	19														06:44	08:03		03:45							
	305113			DACOSTA,MICHAEL	0137							37	57	3	21												05:47	07:06		02:45							
	305113			COOPER,DEMITRUS	0137							19	21														05:49	07:00		02:45							
	305113			COOPER,DEMITRUS	0137							2	2														05:49	07:00		02:45							
Contract C8880389 Total							824	432		73	359	702	47	210	99.9%	3		4	119				119	92	371%								66				
Colocation Total							23151	13104		-831	13935	22841	1766	12768	99.4%	133		33	783	7	1	27	748	350	122%							0/2	1348				

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Daily Service Worksheet

Date :05/10/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Service			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Even		
+	305113	PONDS I	202418		0125	750	365	123		-58	181	488	33	310	99.8%	1		1	4			1	3	3	66.7%								12				
+	305113	PONDS II	313383		0133	750	321	220		14	206	301	12	8	99.3%	2			20				20	7	83.3%								13				
-	305113	PONDS III	317158		0137	750	355	216		5	211	344	15	33	100%			1	19				19	8	76.5%								33				
	305113			Stewart,Jareel Anthony	0137							42	93	6													05:47	06:29		02:45							
	305113			COOPER,DEMITRUS	0137							77	111	6	21												05:46	06:54		02:15							
	305113			BARRETT,KYRAN	0137							46	80	1	11												05:00	05:34		02:00							
	305113			DACOSTA,MICHAEL	0137							46	60	2	1												04:57	05:09		01:45							
	Contract C8880389 Total						1041	559		-39	598	1133	60	351	99.7%	3		2	43			1	42	18	79.0%								58				
	Colocation Total						26974	13832		-1007	14839	26591	1988	20474	99.4%	171		44	929	24		42	863	408	122%							1/0	1585				

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Daily Service Worksheet

Date :05/11/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening	
+	305113	PONDS I	202418		0125	750	295	92		-2	94	290	26	67	100%				5				5	3	75.0%								8			
+	305113	PONDS II	313383		0133	750	220	143		-6	149	215	12	8	99.5%	1		1	15				15	4	85.7%								17			
-	305113	PONDS III	317158		0137	750	297	161		20	141	272	10	15	100%				27	1			26	9	80.0%								21			
	305113			Stewart,Jareel Anthony	0137							40	64														04:54	06:18		01:45						
	305113			COOPER,DEMITRUS	0137							43	83	6	10												05:37	05:58		02:00						
	305113			BARRETT,KYRAN	0137							27	65	3	1												04:35	06:02		01:15						
	305113			DACOSTA,MICHAEL	0137							31	60	1	4												04:32	06:05		01:30						
	Contract C8880389 Total						812	396		12	384	777	48	90	99.9%	1		1	47	1			46	16	81.4%								46			
	Colocation Total						22094	12384		-849	13233	22158	1971	12470	99.5%	102		22	731	9		15	707	256	102%						1		1281			

Access is restricted to authorized users. Unauthorized access is prohibited. The P&D results section of the report reflects only pickup and delivery data as recorded through the STAR device and does reflect any later adjustments made through reconciliation.

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Printed materials are reference only.

Daily Service Worksheet

Date :05/12/2021

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services			
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening			
+	305113	PONDS I	202418		0125	750	252	83	-3	86	251	16	19	99.6%	1			2				2		100%								3					
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	179	131	-8	139	172	13	3	99.4%	1			12				12	7	88.9%								13					
-	305113	PONDS III	317158		0137	750	282	170	11	159	261	13	50	99.6%	1			29				29	5	96.3%								20					
	305113			Stewart,Jareel Anthony	0137						40	90	3	36											06:06	07:30		03:00									
	305113			BARRETT,KYRAN	0137						30	36	5	10											04:58	06:34		02:00									
	305113			DACOSTA,MICHAEL	0137						30	37	1												04:58	06:33		02:00									
	305113			COOPER,DEMITRUS	0137						59	98	4	4											04:44	06:40		02:15									
Contract C8880389 Total						713	384		0	384	684	42	72	99.6%	3			43				43	12	94.7%								36					
Colocation Total						20648	11642		-873	12515	20474	1817	11207	99.4%	120		23	691	15	1	24	651	275	103%						1		1319					

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :05/13/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premi
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	D Ce	
+	305113	PONDS I	202418	SAMUEL,SHERNAN SHERQUILLE	0125	750	265	98		0	98	258	13	26	100%				2				2	2									12		
+	305113	PONDS II	313383		0133	750	274	157		14	143	242	13	6	99.2%	2			31			2	29	9	104%								10		
-	305113	PONDS III	317158		0137	750	356	195		21	174	319	13	62	99.7%	1			25				27	12	121%								36		
	305113			Stewart,Jareel Anthony	0137							53	98	3													05:30	06:29		02:30					
	305113			BARRETT,KYRAN	0137							26	40	3	7												05:15	06:25		02:30					
	305113			DACOSTA,MICHAEL	0137							42	49	1													05:11	06:32		02:30					
	305113			COOPER,DEMITRUS	0137							53	132	6	55												05:18	06:25		02:15					
	Contract C8880389 Total						895	450		35	415	819	39	94	100%	3			58			2	58	23	106%								58		
	Colocation Total						22439	12588		-992	13580	22401	1717	11398	99.5%	122		26	867	17	5	28	817	385	128%							0/1	1558		

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Printed materials are reference only.

Daily Service Worksheet

Date :05/14/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pre
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig. C	
+	305113	PONDS I	202418	SAMUEL,SHERNAN SHERQUILLE	0125	750	314	106		0	106	308	18	145	100%				7				7	3	57.1%								10	
+	305113	PONDS II	313383		0133	750	207	145		18	127	176	11	7	99.4%	1		1	25			1	24	10	81.8%								15	
-	305113	PONDS III	317158 306564		0137	750	296	186		48	138	234	14	26	100%			2	49				57	19	102%								22	
	305113			Stewart,Jareel Anthony	0137							37	64	6												05:55	07:25		02:00					
	305113			Stewart,Jareel Anthony	0137							2	2													05:55	07:25		02:00					
	305113			COOPER,DEMITRUS	0137							49	86	7	18											06:34	07:50		02:30					
	305113			BARRETT,KYRAN	0137							22	41													05:46	07:15		02:00					
	305113			DACOSTA,MICHAEL	0137							28	41	1	8											05:35	07:14		01:45					
	Contract C8880389 Total						817	437		66	371	718	43	178	99.9%	1		3	81			1	88	32	92.1%								47	
	Colocation Total						22832	12619		-902	13521	22830	1697	11056	99.4%	146		35	812	22	1	23	766	373	122%							0/2	1438	

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Daily Service Worksheet

Date :05/17/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Service		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening	
+	305113	PONDS I	202418	Ponds,Shawn	0125	750	389	104		-14	118	371	13	88	100%				7				7	4	150%								45			
+	305113	PONDS II	313383		0133	750	304	180		23	157	276	11	15	99.3%	2			26			1	25	13	85.7%								18			
-	305113	PONDS III	317158		0137	750	489	228		27	201	448	12	63	100%				38				39	19	146%								33			
	305113			Stewart,Jareel Anthony	0137							73	115	2	2													04:40	05:54		02:00					
	305113			BARRETT,KYRAN	0137							31	55	1														04:22	05:43		01:45					
	305113			DACOSTA,MICHAEL	0137							42	61	1	22													06:10	07:23		03:30					
	305113			COOPER,DEMITRUS	0137							54	207	8	39													05:41	07:47		04:00					
	305113			BARRETT,KYRAN	0137							1	10															04:22	05:43		01:45					
	Contract C8880389 Total						1182	512		36	476	1095	36	166	100%	2			71			1	71	36	120%								96			
	Colocation Total						25158	12910		-850	13760	24768	2037	18930	99.1%	221		55	1084	34	9	63	978	566	142%							0/2	1693			

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Daily Service Worksheet

Date :05/18/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Service		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening	
+	305113	PONDS I	202418		0125	750	301	100		-12	112	299	17	73	99.7%	1		1	10				10	9	1,000%								12			
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	275	188		-1	189	263	18	23	99.6%	1			12			1	11	9	66.7%								12			
-	305113	PONDS III	317158	Stewart,Jareel Anthony	0137	750	394	197		34	163	319	12	52	100%				51	1			54	23	129%								26			
	305113			Stewart,Jareel Anthony	0137							54	82	1												05:17	06:23		02:30							
	305113			COOPER,DEMITRUS	0137							46	116	7	42											05:10	07:22		03:00							
	305113			BARRETT,KYRAN	0137							33	73	1	1											05:08	06:22		02:15							
	305113			DACOSTA,MICHAEL	0137							30	48	3	9											05:14	06:24		02:15							
	Contract C8880389 Total						970	485		21	464	881	47	148	100%	2		1	73	1		1	75	41	135%								50			
	Colocation Total						22421	12201		-948	13149	22336	1863	12108	99.3%	162		38	1023	18	1	32	972	428	117%							0/1	1396			

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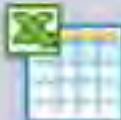

Printed materials are reference only.

Daily Service Worksheet

Date :05/19/2021

Facility:ZNYC-100

Search

Contract #: ALL																																							
Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Ser		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Ev					
+	305113	PONDS I	202418		0125	750	226	81		1	80	218	9	21	100%			1	7				7	2	140%								8						
+	305113	PONDS II	313383		0133	750	175	138		8	130	152	19	27	97.4%	4			17				17	10	71.4%								8						
-	305113	PONDS III	317158 306564		0137	750	272	150		4	146	236	13	31	100%			1	24				27	9	105%								19						
	305113			Stewart,Jareel Anthony	0137							45	66	2	3															07:15	08:43		03:45						
	305113			COOPER,DEMITRUS	0137							52	99	8	21															07:39	09:16		04:15						
	305113			DACOSTA,MICHAEL	0137							24	29	3	7															05:04	06:21		01:15						
	305113			BARRETT,KYRAN	0137							25	42																	04:03	05:08		00:15						
Contract C8880389 Total						673	369		13	356	606	41	79	99.8%	4			2	48				51	21	97.6%								35						
Colocation Total						20533	11624		-825	12449	20503	1948	11883	99.4%	134			27	699	20		26	653	321	122%							0/1	1087						

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Printed materials are reference only.

Daily Service Worksheet

Date :05/20/2021

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Se			
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	E		
+	305113	PONDS I	202418		0125	750	237	104		6	98	218	13	19	99.5%	1			15				15	8	57.1%								5			
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	242	165		10	155	215	2		100%				12				12	2	100%								16			
-	305113	PONDS III	317158 306564		0137	750	249	165		15	150	245	14	50	99.2%	2		1	14				17	4	87.5%								22			
	305113			Stewart,Jareel Anthony	0137							44	72	1													04:13	04:33		01:00						
	305113			COOPER,DEMITRUS	0137							1	1														06:27	09:24		04:30						
	305113			BARRETT,KYRAN	0137							27	38	1													03:25	05:06		00:15						
	305113			DACOSTA,MICHAEL	0137							31	45	1	10												03:23	05:30		00:15						
	305113			COOPER,DEMITRUS	0137							43	85	11	40												06:27	09:24		04:30						
	305113			BARRETT,KYRAN	0137							4	4														03:25	05:06		00:15						
Contract C8880389 Total						728	434			31	403	678	29	69	99.6%	3		1	41				44	14	80.5%								43			
Colocation Total						21677	12397			-1101	13498	21990	1824	11772	99.5%	121		17	747	24		16	707	273	107%							0/2	1384	1		

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Daily Service Worksheet


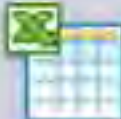
Date :05/21/2021

Facility:ZNYC-100

Search

Contract #:

ALL



Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium Se				
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	E		
+	305113	PONDS I	202418		0125	750	290	101	-1	102	290	13	64	99.7%	1		1	7				7	3	120%								10				
+	305113	PONDS II	313383		0133	750	200	143	7	136	184	15	13	100%			2	10				10	6	75.0%								16				
-	305113	PONDS III	317158 306564		0137	750	292	169	11	158	259	9	25	99.6%	1			29				34	15	76.7%								27				
	305113			Stewart,Jareel Anthony	0137						66	129	2																06:05	07:17		02:15				
	305113			COOPER,DEMITRUS	0137						59	89	6	19															06:59	09:04		03:45				
	305113			DACOSTA,MICHAEL	0137						31	39	1	6															05:57	07:05		02:00				
	305113			BARRETT,KYRAN	0137						2	2																	04:33	04:58		02:00				
Contract C8880389 Total						782	413		17	396	733	37	102	99.7%	2		3	46				51	24	81.4%								53				
Colocation Total						22046	12500		-1099	13599	22329	1730	10831	99.4%	141		32	744	26		23	695	275	108%						0/3	1457	1				

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Daily Service Worksheet

Date :05/25/2021

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Serv			
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening		
+	305113	PONDS I	202418		0125	750	253	95		2	93	247	11	41	99.6%	1			7				7	3	120%								6			
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	210	156		6	150	194	16	41	98.5%	3			12			1	12	7	72.7%								8			
-	305113	PONDS III	317158		0137	750	283	152		7	145	269	11	17	100%				14				14	7	110%								45			
	305113		Stewart,Jareel Anthony	0137								76	144	6	8												06:38	08:10		02:45						
	305113		BARRETT,KYRAN	0137								45	71	1													04:29	06:19		01:00						
	305113		COOPER,DEMITRUS	0137								3	7															00:00								
	305113		DACOSTA,MICHAEL	0137								17	43	4	9												04:24	06:23		01:00						
	305113		BARRETT,KYRAN	0137								4	4														04:29	06:19		01:00						
Contract C8880389 Total						746	403		15	388	710	38	99	99.4%	4				33			1	33	17	96.2%								59			
Colocation Total						21802	12141		-971	13112	21750	1918	12428	99.3%	152		20	734	23		8	703	302	104%							0/2	1471				

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :05/26/2021

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Serv		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Evening	
+	305113	PONDS I	202418		0125	750	222	83		7	76	213	15	16	99.5%	1			8				8	4	200%								1		
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	185	124		-3	127	172	9	5	99.4%	1			9				9	4	100%								5		
-	305113	PONDS III	317158		0137	750	243	152		23	129	223	9	47	100%				20				20	10	131%								21		
	305113		Stewart,Jareel Anthony	0137							31	59	1														06:11	07:39		02:45					
	305113		DACOSTA,MICHAEL	0137							22	51	2	26													06:02	07:37		02:30					
	305113		COOPER,DEMITRUS	0137							53	86	5	10													04:59	08:14		03:15					
	305113		BARRETT,KYRAN	0137							23	27	1	11													05:46	05:56		03:15					
Contract C8880389 Total						650	359			27	332	608	33	68	99.8%	2			37				37	18	133%								27		
Colocation Total						20401	11815			-897	12712	20350	1974	12061	99.4%	115		16	626	11		14	601	265	116%							1/0	1297		

Access is restricted to authorized users. Unauthorized access is prohibited. The P&D results section of the report reflects only pickup and delivery data as recorded through the STAR device and does reflect any later adjustments made through reconciliation.

Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :05/27/2021

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium Service			
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Even	
+	305113	PONDS I	202418		0125	750	282	85	-40	125	339	19	43	99.7%	1			16				16	1	107%								13			
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	221	144	42	102	149	6	1	99.3%	1			4			1	3	1	133%								10			
-	305113	PONDS III	317158		0137	750	333	164	16	148	306	10	55	99.7%	1			19				19	6	129%								23			
	305113		Stewart,Jareel Anthony	0137							36	68	1	1											04:22	06:39		02:00							
	305113		COOPER,DEMITRUS	0137							51	92	8	45											05:17	08:16		03:45							
	305113		DACOSTA,MICHAEL	0137							33	56	1	9											04:20	06:37		01:45							
	305113		BARRETT,KYRAN	0137							26	87													04:46	05:04		02:45							
	305113		BARRETT,KYRAN	0137							2	3													04:46	05:04		02:45							
Contract C8880389 Total						836	393		18	375	794	35	99	99.6%	3			39			1	38	8	119%								46			
Colocation Total						21019	11797		-1096	12893	21602	1896	13220	99.4%	121		15	658	16		16	626	262	115%						0/1	1320				

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Printed materials are reference only.

Daily Service Worksheet

Date :05/28/2021

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium S		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	E
+	305113	PONDS I	202418		0125	750	298	92		5	87	288	11	70	100%			5				5	1	125%								7		
-	305113	PONDS II	313383	JOHNSON,MARC	0133	750	202	140		6	134	195	7	58	98.0%	4		8	1		3	4	8									25		
	305113			JOHNSON,MARC	0133							45	94	3	27											06:39	08:23		04:00					
	305113			ROACHE,KADEEM DAVID	0133							30	31	4	31											07:42	08:19		05:00					
	305113			Nelson,Rafael Dre'zon Isaiah	0133							40	46													05:35	05:46		03:00					
	305113			REGIS,SAMUEL SCOTT	0133							19	24													03:21	03:31		00:45					
-	305113	PONDS III	317158	Stewart,Jareel Anthony	0137	750	287	153		11	142	257	7	15	99.6%	1		3	18				18	7	123%							10		
	305113			Stewart,Jareel Anthony	0137							37	94	1												04:39	06:27		01:45					
	305113			COOPER,DEMITRUS	0137							50	96	3	9											04:35	08:04		03:30					
	305113			BARRETT,KYRAN	0137							25	36													04:19	05:11		01:30					
	305113			DACOSTA,MICHAEL	0137							30	31	3	6											05:09	07:12		02:30					
Contract C8880389 Total						787	385		22	363	740	25	143	89.7%	5		3	31	1		3	27	16	171%								42		
Colocation Total						23397	12958		-931	13889	23138	1721	11303	89.2%	191		76	1050	21	1	62	966	388	121%				Y			0/1	1397		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :06/01/2021

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles				PU Perf.		Premium Service			
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Event
+	305113	PONDS I	202418		0125	750	22	19	-125	144	437	26	215	99.5%	2		1	12			1	11	4	100%								1		
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	26	22	-197	219	349	12	9	98.6%	5		2	18				18	8	86.7%								1		
-	305113	PONDS III	317158		0137	750	37	20	-167	187	371	17	49	98.9%	4		2	20				20	7	94.1%								2		
	305113		Stewart,Jareel Anthony	0137							36	118	10	14												06:23	06:34		03:00					
	305113		COOPER,DEMITRUS	0137							65	124	6	35												05:54	08:38		04:00					
	305113		BARRETT,KYRAN	0137							58	92														05:55	06:13		02:45					
	305113		DACOSTA,MICHAEL	0137							26	35	1													03:38	04:05		02:45					
	305113		BARRETT,KYRAN	0137							2	2														05:55	06:13		02:45					
Contract C8880389 Total						85	61		-489	550	1157	55	273	99.1%	11		5	50			1	49	19	92.9%								4		
Colocation Total						4669	3489		-11929	15418	27459	2167	22329	99.2%	228		117	1028	8	2	36	982	402	110%							2/0	176		

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Daily Service Worksheet

Date :06/02/2021

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium Service			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Even	
+	305113	PONDS I	202418		0125	750	311	120		6	114	294	17	19	100%				7				7	5	50.0%								4			
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	257	180		3	177	247	7	4	100%				6				6	1	83.3%								16			
-	305113	PONDS III	317158		0137	750	261	172		16	156	232	12	74	99.6%	1			27				27	9	73.1%								22			
	305113			Stewart,Jareel Anthony	0137							47	70	2	58												05:46	07:10		03:00						
	305113			DACOSTA,MICHAEL	0137							24	27	2	2												04:59	06:34		02:15						
	305113			BARRETT,KYRAN	0137							33	52	1													04:59	06:35		02:15						
	305113			COOPER,DEMITRUS	0137							50	81	7	14												05:18	07:55		03:30						
	305113			BARRETT,KYRAN	0137							2	2														04:59	06:35		02:15						
Contract C8880389 Total							829	472		25	447	773	36	97	99.9%	1			40				40	15	71.0%								42			
Colocation Total							25754	14566		-1272	15838	25791	1918	13035	99.4%	146		29	895	24	1	30	840	349	103%							0/1	1571			

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Printed materials are reference only.

Daily Service Worksheet

Date :06/03/2021

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium Ser		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Ev
+	305113	PONDS I	202418		0125	750	230	84	-8	92	229	22	57	99.6%	1			8				8	1	114%								3		
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	192	131	4	127	178	22	37	99.4%	1		1	7				7	4	66.7%								12		
-	305113	PONDS III	317158	Stewart,Jareel Anthony	0137	750	296	155	9	146	272	11	62	99.6%	1			22				22	5	105%								18		
	305113		Stewart,Jareel Anthony	0137							43	69	3	1												06:42	07:10		04:15					
	305113		BARRETT,KYRAN	0137							20	52														06:40	08:46		04:00					
	305113		DACOSTA,MICHAEL	0137							32	59	2	7												06:41	08:52		04:15					
	305113		COOPER,DEMITRUS	0137							50	91	6	54												05:53	06:48		04:00					
	305113		BARRETT,KYRAN	0137							1	1														06:40	08:46		04:00					
Contract C8880389 Total						718	370		5	365	679	55	156	99.7%	3		1	37				37	10	100%								33		
Colocation Total						21633	12712		-1454	14166	22155	1811	12014	99.5%	114		12	753	12	3	15	723	277	107%								1254		

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Printed materials are reference only.

Daily Service Worksheet

Date :06/04/2021

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles				PU Perf.		Premium Service			
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Even
+	305113	PONDS I	202418		0125	750	266	103		0	103	261	16	78	99.6%	1		2	7				7	1	117%							7		
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	217	156		2	154	197	14	10	99.0%	2			19				19	7	82.3%							15		
-	305113	PONDS III	317158		0137	750	271	155		24	131	227	9	28	99.6%	1		2	37	1			36	11	117%							17		
	305113			Stewart,Jareel Anthony	0137						44	79	1													04:34	06:25		01:30					
	305113			BARRETT,KYRAN	0137						21	32	2	2												04:18	05:56		01:15					
	305113			COOPER,DEMITRUS	0137						39	80	4	7												04:36	06:51		02:00					
	305113			DACOSTA,MICHAEL	0137						24	33	2	19												04:26	06:17		01:15					
	305113			BARRETT,KYRAN	0137						3	3														04:18	05:56		01:15					
Contract C8880389 Total						754	414			26	388	685	39	116	99.4%	4		4	63	1			62	19	106%							39		
Colocation Total						22867	12932			-1216	14148	22732	1789	11499	99.4%	136		36	824	10		17	797	279	106%						0/2	1386		

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Printed materials are reference only.

Daily Service Worksheet

Date :06/07/2021

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Service			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Even		
+	305113	PONDS I	202418		0125	750	388	115		-8	123	379	22	92	100%			1	5				5	2	167%								7				
+	305113	PONDS II	313383	JOHNSON,MARC	0133	750	282	194		14	180	255	18	106	99.6%	1			14				14	9	46.2%								13				
-	305113	PONDS III	317158	Stewart,Jareel Anthony	0137	750	389	216		37	179	328	13	33	99.7%	1			64				64	40	203%								19				
	305113			Stewart,Jareel Anthony	0137											45	100	3	1											04:39	06:23		02:00				
	305113			Stewart,Jareel Anthony	0137											2	2													04:39	06:23		02:00				
	305113			COOPER,DEMITRUS	0137											67	136	7	17											06:07	08:28		04:30				
	305113			BARRETT,KYRAN	0137											25	39													04:03	05:59		01:45				
	305113			DACOSTA,MICHAEL	0137											40	51	3	15											04:44	06:40		02:30				
	Contract C8880389 Total						1059	525		43	482	962	53	231	99.9%	2		1	83				83	51	156%								39				
	Colocation Total						27143	14048		-1271	15319	26636	2027	17124	99.3%	192		45	1370	15	7	31	1317	636	126%							0/1	1603				

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :07/06/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data		P&D Results										Status Code Packages							DOT Hours and Miles					PU Perf	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/ PU
+	305113	PONDS I	202418	Ponds,Shawn	0125	628	187	96	-158	254	375	14	80	100%				2				5	3	40.0%							
	305113	PONDS IV	127		0127	628	199	160	160								1														
-	305113	PONDS II	313383		0133	628	284	204	-83	287	346	13	14	98.9%	4			21			4	17	4	90.0%							
	305113			COOPER,DEMITRUS	0133						33	44	2													05:10	07:11		02:30		
	305113			MORRIS,EVEROY	0133						34	51														03:36	04:46		00:00		
	305113			Denton Jr.,Kareem C.	0133						51	64	3	6												04:29	05:29		01:15		
	305113			PARKER,AARON	0133						59	64	1	8												03:57	03:58		01:15		
	305113			PARKER,ELIJAH	0133						65	71	1													03:55	04:24		01:15		
	305113			CONTON,PRESTON	0133						42	49	6													03:05	03:07		01:00		
	305113			PARKER,ELIJAH	0133						3	3														03:55	04:24		01:15		
-	305113	PONDS III	306007 111111		0137	628	233	127	9	118	222	2	3	98.2%	4			12			4	13	9	92.3%							
	305113			Pittman,Steven M	0137						38	121	2	3												04:52	05:38		01:30		
	305113			DACOSTA,MICHAEL	0137						47	57														03:00	03:12		23:45		
	305113			ALMONDS,SHARRIF	0137						32	43														02:56	03:06		23:45		
	305113			ALMONDS,SHARRIF	0137						1	1														02:56	03:06		23:45		
-	305113	PONDS V2	317158		0139	628	347	250	-25	275	340	10	15	100%				16				16	1	93.8%							
	305113			MOYA,JOSE RAMÓN	0139						21	23	4													02:08	07:37		03:00		
	305113			ROSARIO SANCHEZ,DARWIN RAMON	0139						126	158														03:07	05:16		23:45		
	305113			Samuel,Shena	0139						82	102	4	1												04:43	04:47		02:00		
	305113			Nurse,Deniqua Michelle	0139						45	56	2	14												05:03	05:13		02:00		
	305113			Nurse,Deniqua Michelle	0139						1	1														05:03	05:13		02:00		
	305113	FIRE&ICE DUMMY	141		0141	628	90	58	58								1														
	305113	PONDS DUMMY			0188	628			0																						
Contract C8880389 Total						1340	895		-39	934	1283	39	112	99.5%	8		2	51			8	51	17	87.0%							
Colocation Total						15918	9298		-523	9821	15831	1663	9766	99.2%	127		24	614	5		95	514	222	90.5%							1/0

Daily Service Worksheet

Date :07/07/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Cert	
+	305113	PONDS I		202418		0125	628	183	110		-204	314	456	14	142	100%				4	1		3	1	133%								5	
	305113	PONDS IV		127		0127	628	261	176		176						1															6		
-	305113	PONDS II		313383		0133	628	312	200		-96	296	363	9	3	98.9%	4		1	13		4	9	1	108%								12	
	305113			COOPER,DEMITRUS	0133							47	58	2													04:08	06:21		01:30				
	305113			Denton Jr.,Kareem C.	0133							46	60	1													05:59	06:49		03:00				
	305113			MORRIS,EVEROY	0133							40	56	1	1												05:32	06:07		02:30				
	305113			PARKER,ELIJAH	0133							55	74	1	1												03:55	04:09		01:15				
	305113			PARKER,AARON	0133							51	57	4	1												03:52	04:04		01:15				
	305113			CONTON,PRESTON	0133							57	58														04:01	05:22		02:15				
-	305113	PONDS III		306007 11111		0137	628	213	149		-3	152	213	2	3	100%				10	1		13	4	71.4%								9	
	305113			Stewart,Jareel Anthony	0137							51	101	2	3												05:02	05:18		02:30				
	305113			DACOSTA,MICHAEL	0137							59	65														03:15	03:22		00:45				
	305113			ALMONDS,SHARRIF	0137							42	47														03:12	03:39		00:45				
+	305113	PONDS V2		317158		0139	628	444	283		-21	304	418	12	19	100%				16			16	3	93.3%								23	
	305113	FIRE&ICE DUMMY		141		0141	628	108	74		74						2															7		
	305113	PONDS DUMMY				0188	628				0																							
Contract C8880389 Total						1521	992		-74	1066	1450	37	167	99.7%	4		4	43	2		4	41	9	93.2%								62		
Colocation Total						20051	11307		-787	12094	19884	1703	10347	99.6%	88		31	478	5		50	423	138	93.8%							1/0	1227		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :07/08/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+305113	PONDS I	202418	Ponds,Shawn	0125	628	302	114		-171	285	462	9	100	99.8%	1			4	1		1	7	5	44.4%								10	
305113	PONDS IV	127		0127	628	220	165		165								3															3	
-305113	PONDS II	313383		0133	628	278	189		-124	313	413	14	11	99.5%	2			15			1	16	8	62.5%								15	
305113			COOPER,DEMITRUS	0133							42	54	1													04:49	07:16		02:15				
305113			Denton Jr.,Kareem C.	0133							56	82	4	2												06:05	07:10		02:45				
305113			MORRIS,EVEROY	0133							47	60	4	4												05:13	06:19		01:45				
305113			PARKER,ELIJAH	0133							56	92	3	3												03:36	04:04		01:00				
305113			CONTON,PRESTON	0133							67	71	1	1												03:48	04:01		01:00				
305113			PARKER,AARON	0133							45	54	1	1												03:20	03:24		01:00				
+305113	PONDS III	306007 11111		0137	628	224	143		-18	161	238	4	3	100%				6	1			9	4	60.0%								2	
+305113	PONDS V2	317158		0139	628	405	269		-15	284	345	13	23	100%			14	32				33	23	207%								16	
305113	FIRE&ICE DUMMY	141		0141	628	105	81		81								2															5	
305113	PONDS DUMMY			0188	628				0																								
Contract C8880389 Total						1534	961		-82	1043	1458	40	137	99.8%	3		19	57	2		2	65	40	100%								51	
Colocation Total						22036	11289		-1054	12343	21868	1704	9328	99.4%	134		55	562	20		55	487	184	89.9%				Y			4/0	1235	

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Printed materials are reference only.

Daily Service Worksheet

Date :07/09/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	125 202418	Ponds,Shawn	0125	628	201	92	-12	104	214	7	99	100%				11				11	11											
	305113	PONDS IV	127 265752	CONTON,PRESTON	0127	628	159	140		75	65	66	2		100%			4				4	4			03:39	03:48		00:30				6	
-	305113	PONDS II	133 313383		0133	628	235	160	-74	234	297	1	4	99.3%	2			35	1		1	33	35									2		
	305113			COOPER,DEMITRUS	0133						46	80														04:55	06:35		01:45					
	305113			Denton Jr.,Kareem C.	0133						82	89	1	4												05:42	06:27		01:45					
	305113			PARKER,ELIJAH	0133						57	64														03:45	04:12		01:00					
	305113			PARKER,AARON	0133						49	64														03:44	03:45		00:45					
+	305113	PONDS III	306007 317158	Stewart,Jareel Anthony	0137	628	153	109	-102	211	251			100%				46				46	46									5		
+	305113	PONDS V2	317158	MOYA,JOSE RAMÓN	0139	628	329	254		143	111	125			100%			56				56	56									9		
	305113	FIRE&ICE DUMMY	141		0141	628	116	66		66																						3		
	305113	PONDS DUMMY			0188	628				0																								
Contract C8880389 Total						1193	821		96	725	953	10	103	99.9%	2			152	1		1	150										25		
Colocation Total						17146	9260		4514	4746	5999	58	373	99.9%	3			766	2		4	760										952		

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Printed materials are reference only.

Daily Service Worksheet

Date :07/12/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Per	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E PU	
+	305113	PONDS I	202418	Ponds,Shawn	0125	628	231	102		-168	270	395	7	90	99.7%	1				8	1			7	4	200%							
	305113	PONDS IV	127		0127	628	179	146		146								1															
-	305113	PONDS II	313383		0133	628	227	170		-82	252	315	7	8	95.7%	14				27	1		13	13	2	92.6%							
	305113			COOPER,DEMITRUS	0133							69	93	5														05:57	08:40		03:15		
	305113			MORRIS,EVEROY	0133							37	45															04:04	04:59		00:30		
	305113			Denton Jr.,Kareem C.	0133							35	54	2	8													04:44	05:59		01:30		
	305113			PARKER,AARON	0133							66	78															03:58	04:00		01:45		
	305113			CONTON,PRESTON	0133							45	45															03:24	03:27		01:15		
-	305113	PONDS III	306007 11111	Stewart,Jareel Anthony	0137	628	173	120		2	118	174	2	4	100%			1	9				9	1	112%								
	305113			Stewart,Jareel Anthony	0137							46	67	2	4													03:56	04:01		02:00		
	305113			ALMONDS,SHARRIF	0137							33	42															02:43	02:46		00:45		
	305113			DACOSTA,MICHAEL	0137							39	65															02:41	02:47		00:45		
-	305113	PONDS V2	317158		0139	628	365	241		-22	263	341	18	20	99.4%	2		6	30				30	15	165%								
	305113			MOYA,JOSE RAMÓN	0139							59	66	4	4													06:55	10:00		05:15		
	305113			ROSARIO SANCHEZ,DARWIN RAMON	0139							70	84	5	8													02:33	03:46		23:00		
	305113			Samuel,Shena	0139							70	95	3	3													04:53	04:59		01:45		
	305113			Nurse,Deniqua Michelle	0139							64	96	6	5													04:48	04:50		02:00		
	305113	FIRE&ICE DUMMY	141		0141	628	127	88		88																							
	305113	PONDS DUMMY			0188	628				0																							
Contract C8880389 Total							1302	867		-36	903	1225	34	122	98.8%	17		8	74	2		13	59	22	125%								
Colocation Total							17709	10072		-589	10661	17565	1723	9169	99.3%	120		42	566	9		59	498	166	98.8%								0

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Printed materials are reference only.

Daily Service Worksheet

Date :07/13/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pren
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	C
+	305113	PONDS I	125 202418	Ponds,Shawn	0125	628	263	120	-109	229	372	8	147	99.7%	1			5			1	4	1	125%								10	
	305113	PONDS IV	127		0127	628	204	145	145								1				1	1									5		
-	305113	PONDS II	133 313383	COOPER,DEMITRUS	0133	628	311	216	-154	370	484	24	61	99.4%	3			31			3	29	7	83.9%							8		
	305113			COOPER,DEMITRUS	0133							42	56	1														04:16	06:41		02:30		
	305113			MORRIS,EVEROY	0133							34	60	5	16													05:01	05:47		01:45		
	305113			Denton Jr.,Kareem C.	0133							51	66	8	14													05:39	06:20		02:30		
	305113			PARKER,ELIJAH	0133							69	108	3	13													04:09	04:27		01:15		
	305113			CONTON,PRESTON	0133							79	79	3	4													03:52	04:14		01:00		
	305113			PARKER,AARON	0133							44	54	3	13													03:55	03:56		01:00		
	305113			REGIS,SAMUEL SCOTT	0133							49	59	1	1													04:45	05:13		02:00		
	305113			PARKER,ELIJAH	0133							2	2															04:09	04:27		01:15		
+	305113	PONDS III	306007 11111	Stewart,Jareel Anthony	0137	628	248	158	3	155	234			100%				21				21	5	76.2%								8	
+	305113	PONDS V2	317158		0139	628	449	326	-51	377	447	11	8	100%				10				11	4	80.0%								20	
	305113	FIRE&ICE DUMMY	141		0141	628	111	79	79								1				1	1									7		
	305113	PONDS DUMMY			0188	628			0																								
Contract C8880389 Total						1586	1044		-87	1131	1537	43	216	99.9%	4		2	67			4	67	19	80.9%								58	
Colocation Total						20764	11272		-899	12171	20853	1651	9623	99.5%	101		19	499	3		48	448	171	98.8%						1		1240	

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Printed materials are reference only.

Daily Service Worksheet

Date :07/14/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pren
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig. C	
+	305113	PONDS I	125 202418	Ponds,Shawn	0125	628	271	119	-113	232	369	13	133	100%				9				9		100%								2	
	305113	PONDS IV	127		0127	628	224	170	170								2															8	
-	305113	PONDS II	313383		0133	628	275	196	-167	363	491	20	13	99.4%	3			27			3	24	4	100%								16	
	305113			COOPER,DEMITRUS	0133							46	79	1													06:21	07:22		02:45			
	305113			Denton Jr.,Kareem C.	0133							52	88	8	6												05:54	06:38		02:30			
	305113			MORRIS,EVEROY	0133							42	59														04:31	05:42		01:15			
	305113			REGIS,SAMUEL SCOTT	0133							62	74	1													04:13	04:36		01:30			
	305113			PARKER,ELIJAH	0133							81	104	3	2												04:33	04:44		01:30			
	305113			PARKER,AARON	0133							72	80	7	5												04:30	04:47		01:30			
	305113			CONTON,PRESTON	0133							6	5															00:00					
	305113			REGIS,SAMUEL SCOTT	0133							2	2														04:13	04:36		01:30			
+	305113	PONDS III	306007 11111	Stewart,Jareel Anthony	0137	628	229	161	-9	170	224			99.6%	1			7			1	8	3	66.7%								5	
+	305113	PONDS V2	317158		0139	628	433	287	-26	313	402	9	5	99.3%	3		11	30			3	27	18	200%								14	
	305113	FIRE&ICE DUMMY	141		0141	628	135	83	83								2															6	
	305113	PONDS DUMMY			0188	628			0																								
Contract C8880389 Total						1567	1016		-62	1078	1486	42	151	99.6%	7		15	73			7	68	25	119%								51	
Colocation Total						21118	11248		-911	12159	21135	1660	9396	99.4%	118		48	688	9		55	624	199	93.0%				Y				1097	

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Daily Service Worksheet

Date :07/15/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Data Certa
+	305113	PONDS I	202418	0125	628	299	118		-89	207	368	8	126	100%				7				7		100%								4	
	305113	PONDS IV	127	0127	628	199	154		154																							13	
-	305113	PONDS II	313383	0133	628	294	218		-188	406	494	11	6	99.8%	1			26			1	25	6	76.9%								22	
	305113		COOPER,DEMITRUS	0133							50	76	4													05:57	07:24		03:15				
	305113		Denton Jr.,Kareem C.	0133							59	72	3	4												04:42	05:58		01:30				
	305113		MORRIS,EVEROY	0133							54	62														04:20	05:38		01:00				
	305113		REGIS,SAMUEL SCOTT	0133							55	68														03:58	04:17		00:45				
	305113		PARKER,ELIJAH	0133							67	80	1	1												04:35	04:47		01:45				
	305113		CONTON,PRESTON	0133							58	65	1													04:25	04:30		01:45				
	305113		PARKER,AARON	0133							61	69	2	1												04:32	04:53		01:45				
	305113		REGIS,SAMUEL SCOTT	0133							2	2														03:58	04:17		00:45				
+	305113	PONDS III	137 11111	Stewart,Jareel Anthony	0137	628	228	156		7	149	219	1	2	99.5%	1		6			1	5	1	83.3%								9	
+	305113	PONDS V2	317158		0139	628	368	266		-13	279	347	7	18	100%		4	15				15	7	156%								24	
	305113	FIRE&ICE DUMMY	141		0141	628	101	79		79							1															3	
	305113	PONDS DUMMY			0188	628				0																							
Contract C8880389 Total						1489	991		-50	1041	1428	27	152	99.9%	2		5	54			2	52	14	95.8%								75	
Colocation Total						23392	12142		-947	13089	23545	1743	9236	99.4%	140		45	629	3	7	74	545	154	92.0%							0/2	1382	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet



Date :07/16/2022

Facility:ZNYC-100

Search

Contract #:

ALL



	Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+	305113	PONDS I	202418		0125	628	217	115		-12	127	202	5	116	100%				26	1			25	26									4	
-	305113	PONDS IV	12712717	Ponds,Shawn	0127	628	176	124		-12	136	165			100%				27				27	27									8	
	305113			Ponds,Shawn	0127							117	142														05:26	05:52		02:00				
	305113			Ponds,Shawn	0127							1	1														05:26	05:52		02:00				
	305113			Ponds,Shawn	0127							1	1														05:26	05:52		02:00				
	305113			Ponds,Shawn	0127							1	2														05:26	05:52		02:00				
	305113			Ponds,Shawn	0127																						05:26	05:52		02:00				
	305113			STURRUP,TRACY	0127							16	19														07:38	07:48		04:00				
-	305113	PONDS II	313383		0133	628	248	169		-10	179	215			99.5%	1			31				31	31									5	
	305113			COOPER,DEMITRUS	0133							27	56														03:52	05:34		00:45				
	305113			CONTON,PRESTON	0133							92	92														03:36	03:43		00:30				
	305113			PARKER,AARON	0133							60	67														03:39	03:41		00:30				
+	305113	PONDS III	306007317158	Stewart,Jareel Anthony	0137	628	179	127		5	122	144			100%				69				69	69										
+	305113	PONDS V2	317158		0139	628	313	213		39	174	206			100%				54				54	54									11	
	305113	FIRE&ICE DUMMY	141		0141	628	77	64		64																							6	
	305113	PONDS DUMMY			0188	628				0																								
Contract C8880389 Total							1210	812		74	738	932	5	116	99.9%	1		207	1			206											34	
Colocation Total							15922	8911		4362	4549	5685	58	348	99.9%	3		773	1		6	766	773	38,550%									894	

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Printed materials are reference only.

Daily Service Worksheet

Date :07/19/2022

Facility:ZNYC-100

Search

Contract #:ALL



Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU P
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs				
+	305113	PONDS I	202418		0125	628	178	99		-168	267	351	12	164	100%				9				9	5	62.5%										
	305113	PONDS IV	127		0127	628	190	139		139								2																	
-	305113	PONDS II	313383		0133	628	209	154		-77	231	324	8	14	98.5%	5			13		5		8	5	61.5%										
	305113			COOPER,DEMITRUS	0133											43	68	2	1											05:14	05:15		02:45		
	305113			Denton Jr.,Kareem C.	0133											36	75	3	10											04:00	05:01		00:30		
	305113			REGIS,SAMUEL SCOTT	0133											31	49	1												05:45	06:16		02:45		
	305113			PARKER,AARON	0133											53	64	1	3											04:15	04:24		01:30		
	305113			CONTON,PRESTON	0133											65	65	1												04:23	04:32		01:45		
	305113			PARKER,AARON	0133											3	3													04:15	04:24		01:30		
-	305113	PONDS III	136 317158	Stewart,Jareel Anthony	0137	628	178	114		-61	175	248	5	21	100%				25				26	4	100%										
	305113			Stewart,Jareel Anthony	0137											45	89	2	12											06:19	07:25		04:00		
	305113			Samuel,Shena	0137											20	22													05:03	01:21		02:30		
	305113			ALMONDS,SHARRIF	0137											58	69													04:56	05:08		02:30		
	305113			DACOSTA,MICHAEL	0137											51	67	2	5											03:59	04:11		02:45		
	305113			Samuel,Shena	0137																									01:20	01:21		02:30		
	305113			DACOSTA,MICHAEL	0137											1	1													03:59	04:11		02:45		
	305113			Samuel,Shena	0137													1	4												00:00				
-	305113	PONDS V2	317158		0139	628	331	226		50	176	226	19	29	100%				5				5	1	80.0%										
	305113			MOYA,JOSE RAMÓN	0139											65	73	5	16											07:46	08:57		04:00		
	305113			ROSARIO SANCHEZ,DARWIN RAMON	0139											78	109													02:41	02:48		23:00		
	305113			Samuel,Shena	0139											33	44														00:00				
	305113			Samuel,Shena	0139													14	13												00:00				
	305113	FIRE&ICE DUMMY	141		0141	628	138	78		78								1					1	1											
	305113	PONDS DUMMY			0188	628				0																									
Contract C8880389 Total							1224	810		-39	849	1149	44	228	99.6%	5		3	52		5		49	16	80.4%										
Colocation Total							17347	9924		-422	10346	17120	1801	9406	100%				30	540	3	5	44	488	187	90.8%									

Daily Service Worksheet

Date :07/20/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Premiu	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Gen
+	305113	PONDS I	125 202418			0125	628	268	122	-109	231	349	13	139	99.4%	2		13			2	11	1	92.3%								1	
	305113	PONDS IV	127 111111	STURRUP,TRACY		0127	628	199	163		162	1	2		100%											00:59	04:25		02:00			5	
-	305113	PONDS II	31388 313383	COOPER,DEMITRUS		0133	628	257	181	-174	355	493	24	92	99.8%	1		17			1	16	4	76.5%								6	
	305113			COOPER,DEMITRUS		0133						47	70	7	23											07:18	09:01		04:30				
	305113			Denton Jr.,Kareem C.		0133						70	107	8	26											05:59	07:14		02:45				
	305113			PONDS,SHAMELL		0133						24	52	3	20											04:37	04:52		01:00				
	305113			PARKER,ELIJAH		0133						87	104	4	21											06:02	06:27		03:15				
	305113			REGIS,SAMUEL SCOTT		0133						55	66													04:08	04:24		01:30				
	305113			PARKER,AARON		0133						72	94	2	2											06:11	06:30		03:30				
+	305113	PONDS III	306007			0137	628	234	155		44	111			99.5%	1		16	11			1	11	1	91.7%							15	
+	305113	PONDS V2	317158			0139	628	355	251	-37	288	353	12	7	100%			2	18				18	8	180%							15	
	305113	FIRE&ICE DUMMY	141			0141	628	162	95		95						7															6	
	305113	PONDS DUMMY				0188	628				0																						
Contract C8880389 Total						1475	967			-19	986	1378	49	238	99.7%	4		25	59			4	56	14	104%							48	
Colocation Total						22019	11729			-701	12430	21809	1796	9518	99.3%	144		69	570	8		60	502	178	95.1%							1234	

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Printed materials are reference only.

Daily Service Worksheet

Date :07/21/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Cer
+	305113	PONDS I	202418		0125	628	307	139		-107	246	375	9	133	100%				12				12	3	110%								4	
+	305113	PONDS IV	127 111111	STURRUP,TRACY	0127	628	203	150		129	21	24	1		100%			3															6	
-	305113	PONDS II	133 313383		0133	628	266	196		-165	361	481	8	12	99.2%	4			17	1		4	16	6	80.0%								5	
	305113			COOPER,DEMITRUS	0133							49	86	1													07:07	08:26		04:30				
	305113			COOPER,DEMITRUS	0133																						07:07	08:26		04:30				
	305113			Denton Jr.,Kareem C.	0133							73	119	3	6												07:01	08:13		03:45				
	305113			REGIS,SAMUEL SCOTT	0133							78	95	1													05:36	05:56		02:45				
	305113			PARKER,AARON	0133							70	84	2	6												05:33	05:45		02:45				
	305113			PARKER,ELIJAH	0133							67	85														05:45	06:09		03:15				
	305113			Samuel,Shena	0133							3	3														00:24	00:26		02:15				
	305113			Pittman,Steven M	0133							21	9														00:19	00:20		02:15				
	305113			Pittman,Steven M	0133																						00:19	00:20		02:15				
	305113			Pittman,Steven M	0133																						00:19	00:20		02:15				
	305113			Pittman,Steven M	0133																						00:19	00:20		02:15				
	305113			Pittman,Steven M	0133																						00:19	00:20		02:15				
	305113			Pittman,Steven M	0133									1													00:19	00:20		02:15				
	305113			Pittman,Steven M	0133																						00:19	00:20		02:15				
+	305113	PONDS III	137 12345		0137	628	273	157		23	134	219	7	8	100%			30	10				15	6	71.4%								9	
+	305113	PONDS V2	317158		0139	628	314	233		-146	379	296	29	31	99.3%	2		4	29			2	27	11	114%								9	
	305113	FIRE&ICE DUMMY	141		0141	628	134	82		82								4															10	
	305113	PONDS DUMMY			0188	628				0																								
Contract C8880389 Total							1497	957		-184	1141	1395	54	184	99.5%	6		41	68	1		6	70	26	93.9%								43	
Colocation Total							21264	11586		-775	12361	21045	1663	8362	99.3%	153		96	584	4		58	522	185	99.0%				Y			0/2	1193	

Daily Service Worksheet

Date :07/22/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results									Status Code Packages								DOT Hours and Miles					PU Perf.		Pre
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	C	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	628	289	104		-93	197	381	10	95	99.7%	1			5			1	4	4	20.0%								4	
	305113	PONDS IV	127 111111	STURRUP,TRACY	0127	628	207	155		150	5	51	3		100%				10				10		100%		03:11	06:33		03:45			10	
-	305113	PONDS II	133 313383	COOPER,DEMITRUS	0133	628	282	203		-140	343	472	12	19	99.6%	2			19			2	17	3	106%								4	
	305113			COOPER,DEMITRUS	0133							49	86	4	3													05:47	07:49		03:30			
	305113			COOPER,DEMITRUS	0133																							05:47	07:49		03:30			
	305113			COOPER,DEMITRUS	0133																							05:47	07:49		03:30			
	305113			REGIS,SAMUEL SCOTT	0133							57	78	1	7													05:15	05:32		01:45			
	305113			Denton Jr.,Kareem C.	0133							59	88	2	2													05:11	06:28		01:45			
	305113			PONDS,SHAMELL	0133							30	41	2	3													04:29	05:46		01:00			
	305113			PARKER,ELIJAH	0133							72	91	2	3													05:17	05:39		02:00			
	305113			PARKER,AARON	0133							76	88	1	1													05:16	05:19		02:00			
+	305113	PONDS III	137 306007		0137	628	221	139		43	96	151			98.7%	2		6	6			2	5	1	85.7%								4	
+	305113	PONDS V2	317158		0139	628	341	242		-32	274	340	7	7	100%				8				8	3	62.5%								15	
	305113	FIRE&ICE DUMMY	141		0141	628	127	76		76								10															3	
	305113	PONDS DUMMY			0188	628				0																								
Contract C8880389 Total							1467	919		4	915	1395	32	121	99.6%	5		16	48			5	44	11	85.1%								40	
Colocation Total							22155	11377		-755	12132	22110	1598	8401	99.4%	136		45	728	14		72	642	210	83.2%							1/2	1285	

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Printed materials are reference only.

Daily Service Worksheet

Date :07/23/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Services		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Ev				
+	305113	PONDS I	202418		0125	628	201	104		-9	113	189	6	119	100%				10				10	10									2						
	305113	PONDS IV	127		0127	628	174	148		148																						3							
-	305113	PONDS II	313383		0133	628	223	160		-112	272	320	1	1	100%				42				42	42								11							
	305113			COOPER,DEMITRUS	0133							57	75	1	1												05:01	06:46		01:30									
	305113			Denton Jr.,Kareem C.	0133							80	88															04:56	05:46		00:30								
	305113			CONTON,PRESTON	0133							63	64															04:07	04:13		00:00								
	305113			PARKER,ELIJAH	0133							72	93															04:52	05:02		01:15								
-	305113	PONDS III	137 11111		0137	628	262	135		32	103	146			100%				32	1			31	32									30						
	305113			Stewart,Jareel Anthony	0137							50	72															03:34	04:03		00:30								
	305113			DACOSTA,MICHAEL	0137							53	74															02:57	03:46		23:45								
+	305113	PONDS V2	317158		0139	628	278	222		-2	224	250	3	5	100%				7				7	7									13						
	305113	FIRE&ICE DUMMY	141		0141	628	83	52		52																						5							
	305113	PONDS DUMMY			0188	628				0																													
Contract C8880389 Total							1221	821		109	712	905	10	125	99.9%				91	1			90										64						
Colocation Total							15288	8762		4391	4371	5411	60	373	99.9%	3			620	1		2	617										873						

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Printed materials are reference only.

Daily Service Worksheet

Date :07/26/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Data Cert
+305113	PONDS I	202418		0125	628	242	101		-101	202	348	13	107	100%			1															2	
305113	PONDS IV	127		0127	628	193	141		141								1															5	
-305113	PONDS II	313383		0133	628	240	171		-158	329	408	14	44	100%				16	1			15	2	87.5%								13	
305113			COOPER,DEMITRUS	0133							52	73	2	1												04:28	06:48		02:15				
305113			MORRIS,EVEROY	0133							43	50	2	11												04:17	05:10		00:45				
305113			Denton Jr.,Kareem C.	0133							44	68	5	20												04:41	05:40		01:30				
305113			REGIS,SAMUEL SCOTT	0133							49	54	2													03:35	04:03		01:00				
305113			CONTON,PRESTON	0133							76	79														04:18	04:26		01:30				
305113			PARKER,AARON	0133							65	84	3	12												04:00	04:25		01:30				
+305113	PONDS III	306564 11111	Stewart,Jareel Anthony	0137	628	201	134		-14	148	214	5	13	99.5%	1			17			1	19	5	84.2%								4	
+305113	PONDS V2	317158	Ponds,Shawn	0139	628	348	240		0	240	313	8	25	99.7%	1			7			1	7	4	50.0%								22	
305113	FIRE&ICE DUMMY	141		0141	628	99	73		73								1															6	
305113	PONDS DUMMY			0188	628				0																								
Contract C8880389 Total						1323	860		-59	919	1283	40	189	99.9%	2		3	40	1		2	41	11	79.1%								52	
Colocation Total						17648	9806		-468	10274	17396	1688	10144	99.4%	111		27	593	13		67	513	179	95.9%							0/2	1243	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :07/27/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pre
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	
+	305113	PONDS I	125 202418		0125	628	235	108	-169	277	382	11	102	100%				4				6	3	80.0%								4	
-	305113	PONDS IV	127 111111	STURRUP,TRACY	0127	628	223	171	133	38	50			100%																		9	
	305113			STURRUP,TRACY	0127									36	47													04:54	06:09		03:15		
	305113			STURRUP,TRACY	0127									1	2													04:54	06:09		03:15		
	305113			STURRUP,TRACY	0127									1	1													04:54	06:09		03:15		
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	628	349	209	-119	328	523	25	116	100%				21	1			21	12	52.4%								7	
	305113			COOPER,DEMITRUS	0133									48	87													05:50	08:03		04:15		
	305113			Denton Jr.,Kareem C.	0133									31	60	6	27											04:35	06:42		02:30		
	305113			REGIS,SAMUEL SCOTT	0133									39	69	1	2											04:17	04:44		01:45		
	305113			MORRIS,EVEROY	0133									42	57	6	29											03:59	05:48		01:30		
	305113			PARKER,ELIJAH	0133									77	124	6	29											05:46	05:56		03:15		
	305113			PARKER,AARON	0133									91	126	6	29											05:46	05:57		03:15		
+	305113	PONDS III	306564 317158	Stewart,Jareel Anthony	0137	628	266	181	-139	320	196	2	4	97.5%	5		1	31			5	26	3	111%								4	
+	305113	PONDS V2	317158	Stewart,Jareel Anthony	0139	628	430	308	-297	605	415	9	9	99.8%	1		1	9			1	8	5	225%								27	
	305113	FIRE&ICE DUMMY	141		0141	628	128	71	71								3															4	
	305113	PONDS DUMMY			0188	628			0																								
Contract C8880389 Total						1631	1048		-520	1568	1566	47	231	99.6%	6		5	65	1		6	61	23	94.8%								55	
Colocation Total						21294	11680		-1301	12981	21325	1744	9679	99.5%	100		29	532	11		52	469	169	84.9%								1147	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :07/28/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Data Cert
+	305113	PONDS I	202418		0125	628	297	116		-105	221	382	11	82	99.7%	1			7			1	6		100%								4	
	305113	PONDS IV	127		0127	628	217	170		170																						4		
-	305113	PONDS II	313383		0133	628	290	201		-188	389	537	22	139	100%				15	1			15	6	73.3%								6	
	305113			COOPER,DEMITRUS	0133							52	76														05:02	07:49		03:15				
	305113			MORRIS,EVEROY	0133							55	65	5	35													05:28	06:40		02:30			
	305113			REGIS,SAMUEL SCOTT	0133							46	59	1															00:00					
	305113			Denton Jr.,Kareem C.	0133							76	108	5	33													05:58	07:19		03:15			
	305113			PARKER,ELIJAH	0133							69	102	5	35													04:51	05:21		02:30			
	305113			PARKER,AARON	0133							91	127	6	36													04:49	05:17		02:30			
-	305113	PONDS III	306564 11111		0137	628	334	212		15	197	304	1	2	95.9%	13			37			13	26	6	84.6%								7	
	305113			Stewart,Jareel Anthony	0137							60	79															06:21	06:33		04:00			
	305113			ALMONDS,SHARRIF	0137							65	107															05:19	05:28		02:30			
	305113			DACOSTA,MICHAEL	0137							71	117	1	2													05:08	05:17		02:45			
	305113			ALMONDS,SHARRIF	0137							1	1															05:19	05:28		02:30			
+	305113	PONDS V2	317158	Ponds,Shawn	0139	628	363	268		-34	302	345	9	14	99.7%	1			11				11	8	180%								22	
	305113	FIRE&ICE DUMMY	141		0141	628	142	93		93								4														8		
	305113	PONDS DUMMY			0188	628				0																								
	Contract C8880389 Total						1643	1060		-49	1109	1568	43	237	99.9%	15		4	70	1		14	58	20	90.9%								51	
	Colocation Total						22489	11861		-844	12705	22581	1690	9304	99.6%	95		47	549	7		46	496	184	100%							0/1	1235	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet



Date :07/29/2022

Facility:ZNYC-100

Search

Contract #:

ALL



Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Pre	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	
+	305113	PONDS I	202418		0125	628	281	131		-134	265	404	16	211	100%				7				7		100%								4
	305113	PONDS IV	127 317158	STURRUP,TRACY	0127	628	207	164		152	12	12			100%			1	3				3	3			00:56	01:15		03:00			3
-	305113	PONDS II	133 313383		0133	628	261	198		-94	292	393	10	17	100%				16	1			15		100%								7
	305113			COOPER,DEMITRUS	0133						54	75													05:53	07:56		03:00					
	305113			Denton Jr.,Kareem C.	0133						48	76	6	14											06:20	07:12		02:45					
	305113			REGIS,SAMUEL SCOTT	0133						36	53	1												05:06	01:54		01:45					
	305113			PARKER,ELIJAH	0133						71	98	1	1											04:50	05:18		01:30					
	305113			PARKER,AARON	0133						68	76	2	2											04:48	04:51		01:45					
	305113			REGIS,SAMUEL SCOTT	0133						15	15													01:27	01:54		01:45					
+	305113	PONDS III	137 11111		0137	628	272	174		5	169	261	6	10	100%				13				16	4	75.0%								10
+	305113	PONDS V2	317158	Ponds,Shawn	0139	628	339	240		-262	502	355	8	8	99.7%	1		1	13				13	4	83.3%								13
	305113	FIRE&ICE DUMMY	141		0141	628	124	83		83								1															10
	305113	PONDS DUMMY			0188	628				0																							
Contract C8880389 Total						1484	990			-250	1240	1425	40	246	99.9%	1		3	52	1			54	11	83.3%								47
Colocation Total						22264	11476			-1072	12548	22063	1634	9194	99.4%	142		48	573	8		77	488	170	85.9%							1/1	1484

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Printed materials are reference only.

Daily Service Worksheet

Date :07/30/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Ser		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Ev					
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	628	230	94		-9	103	206	6	102	100%				28				28	28									3						
	305113	PONDS IV	127 317158	STURRUP,TRACY	0127	628	178	129		87	42	42			100%				19				19	19			03:12	04:51		00:00			11						
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	628	211	140		-108	248	320	1	1	99.7%	1			41				41	41									11						
	305113			COOPER,DEMITRUS	0133											33	58	1	1											03:34	05:18		00:00						
	305113			Denton Jr.,Kareem C.	0133											56	84													04:40	05:24		00:15						
	305113			CONTON,PRESTON	0133											60	61													03:22	03:29		23:15						
	305113			PARKER,ELIJAH	0133											51	60													03:08	03:10		23:15						
	305113			PARKER,AARON	0133											48	57													02:57	03:06		23:15						
+	305113	PONDS III	137 111111		0137	628	189	108		-2	110	134			100%				23	1			22	23									4						
+	305113	PONDS V2	317158		0139	628	304	222		73	149	179	3	3	100%				8	1			7	8									15						
	305113	FIRE&ICE DUMMY	141		0141	628	124	65		65																						4							
	305113	PONDS DUMMY			0188	628				0																													
Contract C8880389 Total							1236	758		106	652	881	10	106	99.9%	1			119	2			117										48						
Colocation Total							16122	8878		4869	4009	5028	60	378	99.9%	3			760	2			758							Y				872					

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :08/02/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certa		
+	305113	PONDS I	202418		0125	628	243	105	-40	145	270	11	40	100%				3				3		100%								1			
+	305113	PONDS IV	127 32142	Ponds,Shawn	0127	628	164	135	28	107	122	1	1	100%				8				8	1	114%								8			
-	305113	PONDS II	313383		0133	628	216	152	-71	223	313	10	22	99.4%	2			21			2	19	7	66.7%								9			
	305113			COOPER,DEMITRUS	0133										42	70	1													05:29	07:57		02:45		
	305113			Denton Jr.,Kareem C.	0133										32	75	3	21												04:01	05:17		23:30		
	305113			REGIS,SAMUEL SCOTT	0133										23	28														02:03	02:15		22:00		
	305113			CONTON,PRESTON	0133										69	69	4	1												04:09	04:16		01:30		
	305113			PARKER,AARON	0133										57	71	2													04:18	04:30		01:45		
+	305113	PONDS III	306007 11111		0137	628	193	130	-72	202	266	4	71	100%				10	1			15	6	62.5%									7		
+	305113	PONDS V2	317158		0139	628	320	224	51	173	230	7	12	100%				8				10	3	70.0%									18		
	305113	FIRE&ICE DUMMY	141		0141	628	110	65	65																								4		
	305113	PONDS DUMMY			0188	628			0																										
Contract C8880389 Total							1246	811		-39	850	1201	33	146	99.8%	2			50	1		2	55	17	73.7%								47		
Colocation Total							18342	9997		-514	10511	18455	1634	9311	99.7%	54			507	9		44	454	137	95.3%				Y			2/0	1286		

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Printed materials are reference only.

Daily Service Worksheet

Date :08/03/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Prent	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	C	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	628	240	103		-11	114	237	13	139	100%				1				1		100%								2		
+	305113	PONDS IV	127 20131	Ponds,Shawn	0127	628	191	163		77	86	100	1	2	99.0%	1			11			1	10		100%								7		
-	305113	PONDS II	313383		0133	628	252	177		-119	296	386	19	59	99.7%	1			20			1	19	2	90.0%								6		
	305113			COOPER,DEMITRUS	0133							43	70														05:11	07:59		03:15					
	305113			Denton Jr.,Kareem C.	0133							52	62	9	19												05:47	07:16		02:45					
	305113			REGIS,SAMUEL SCOTT	0133							62	77														04:38	04:53		01:45					
	305113			PARKER,ELIJAH	0133							53	73	5	20												05:07	05:41		02:15					
	305113			PARKER,AARON	0133							86	104	5	20												05:00	05:20		02:00					
+	305113	PONDS III	137 11111	Stewart,Jareel Anthony	0137	628	229	142		-72	214	307	1		100%				11				15	4	73.3%								4		
+	305113	PONDS V2	317158		0139	628	393	275		46	229	282	7	9	100%			4	13				13	4	69.2%								32		
	305113	FIRE&ICE DUMMY	141		0141	628	82	65		65								1															3		
	305113	PONDS DUMMY			0188	628				0																									
Contract C8880389 Total							1387	925		-14	939	1312	41	209	99.8%	2		5	56			2	58	10	83.3%								54		
Colocation Total							19371	10499		-580	11079	19344	1709	10354	99.6%	81		29	532	2		36	494	191	80.8%							0/2	1043		

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Printed materials are reference only.

Daily Service Worksheet

Date :08/04/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Data Cert
+305113	PONDS I	202418		0125	628	258	121		-11	132	265	9	169	100%				1				1		100%								2	
+305113	PONDS IV	306564 22021	Ponds,Shawn	0127	628	204	154		61	93	104	2	1	100%				8				8	1	87.5%								9	
-305113	PONDS II	313383		0133	628	231	181		-142	323	477	12	64	99.6%	2			31	1		2	28	6	86.7%								16	
305113			COOPER,DEMITRUS	0133							60	85	2	2												04:46	07:32		03:00				
305113			Denton Jr.,Kareem C.	0133							48	115	4	29												05:33	06:32		02:15				
305113			MORRIS,EVEROY	0133							37	63	2	3												04:17	05:15		00:45				
305113			REGIS,SAMUEL SCOTT	0133							50	59	1	1												03:52	04:14		00:45				
305113			PARKER,ELIJAH	0133							61	78	3	29												04:21	04:38		01:15				
305113			PARKER,AARON	0133							67	77														04:18	04:24		01:15				
+305113	PONDS III	306007 11111		0137	628	218	153		-69	222	287	3	7	100%				11				14	3	78.6%								10	
+305113	PONDS V2	317158		0139	628	378	268		63	205	276	8	9	100%			4	14				14	2	85.7%								23	
305113	FIRE&ICE DUMMY	141		0141	628	179	86		86																							7	
305113	PONDS DUMMY			0188	628				0																								
Contract C8880389 Total						1468	963		-12	975	1409	34	250	99.9%	2		4	85	1		2	65	12	85.1%								67	
Colocation Total						21049	10906		-706	11612	20989	1655	9784	99.2%	169		94	604	10		57	537	197	94.4%				Y				1227	

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Printed materials are reference only.

Daily Service Worksheet

Date :08/05/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Data Cert
+305113	PONDS I	202418	LARKINS,PHILLIP G	0125	628	318	111		-32	143	338	8	122	100%				2				2		100%								10	
+305113	PONDS IV	127 30512	Ponds,Shawn	0127	628	236	168		68	100	135	1		100%				11				11	4	63.6%								6	
-305113	PONDS II	313383		0133	628	239	169		-149	318	451	10	32	100%				21				21	1	95.2%								9	
305113			COOPER,DEMITRUS	0133							42	75	2													05:19	06:41		02:00				
305113			Denton Jr.,Kareem C.	0133							44	80	5	16												06:08	07:00		02:30				
305113			MORRIS,EVEROY	0133							38	49														05:03	06:12		01:30				
305113			REGIS,SAMUEL SCOTT	0133							57	80														04:21	04:33		00:45				
305113			PARKER,ELIJAH	0133							72	91	3	16												05:07	05:09		01:45				
305113			PARKER,AARON	0133							65	76														04:44	04:47		01:45				
+305113	PONDS III	306007 11111		0137	628	321	151		-6	157	325	1		100%				20				23	3	87.0%								15	
+305113	PONDS V2	317158		0139	628	457	287		-13	300	400	8	26	100%			1	11				11	2	81.8%								29	
305113	FIRE&ICE DUMMY	141		0141	628	138	84		84																							14	
305113	PONDS DUMMY			0188	628				0																								
Contract C8880389 Total						1709	970		-48	1018	1649	28	180	100%			1	85				68	10	85.3%								83	
Colocation Total						22318	11420		-674	12094	22144	1691	9518	89.4%	132		38	639	5	2	73	559	186	88.3%							0/1	1309	

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Printed materials are reference only.

Daily Service Worksheet

Date :08/06/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium S	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	202418		0125	2963	200	91		-9	100	199	4	207	100%				8				8	8								3		
	305113	PONDS IV	306564 265752	CONTON,PRESTON	0127	2963	192	140		99	41	50			100%				8				8	8			02:39	02:47		22:45			13	
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	204	152		-76	228	284	2	1	99.6%	1			21				21	21								9		
	305113			COOPER,DEMITRUS	0133							48	65	1													03:43	04:45		23:30				
	305113			MORRIS,EVEROY	0133							38	50														03:10	03:38		22:45				
	305113			Denton Jr.,Kareem C.	0133							42	52														03:34	04:31		23:45				
	305113			PARKER,ELIJAH	0133							56	61														03:15	03:19		23:30				
	305113			PARKER,AARON	0133							44	56	1	1												03:12	03:30		23:30				
	305113	PONDS III	306007 11111	Stewart,Jareel Anthony	0137	2963	211	142		16	126	174			99.4%	1			30				30	30			08:28	08:50		06:30			4	
+	305113	PONDS V2	317158		0139	2963	296	217		30	187	233	1		100%				96				96	96								5		
	305113	FIRE&ICE DUMMY	141		0141	2963	90	61		61																						4		
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total							1193	803		121	682	940	7	208	100%	2			163				163									38		
Colocation Total							14516	8360		4414	3946	4891	39	529	89.9%	4			587	1			586									816		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :08/09/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premiu
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Cer
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	302	112		13	99	252	7	148	99.6%	1			5			1	4	1	80.0%							1	
+	305113	PONDS IV	127 202418	Ponds,Shawn	0127	2963	140	112		14	98	119	1	1	99.2%	1			6			1	5	1	83.3%							12	
-	305113	PONDS II	313383		0133	2963	211	144		-113	257	350	14	46	99.4%	2			22			2	20	5	77.3%							11	
	305113			COOPER,DEMITRUS	0133							37	57	1	1											05:45	07:45		03:00				
	305113			MORRIS,EVEROY	0133							37	45	4	18											03:54	04:48		23:45				
	305113			REGIS,SAMUEL SCOTT	0133							40	65													03:34	03:43		23:45				
	305113			Denton Jr.,Kareem C.	0133							28	40	4	8											04:24	05:33		00:45				
	305113			PARKER,AARON	0133							44	61	4	18											04:44	04:54		01:45				
	305113			CONTON,PRESTON	0133							71	82	1	1											04:43	05:02		01:45				
-	305113	PONDS III	306007		0137	2963	172	115		-5	120	189	5	3	100%			1	9	1			11	4	81.8%							10	
	305113			Stewart,Jareel Anthony	0137							56	92	2	1											04:36	06:03		01:00				
	305113			DACOSTA,MICHAEL	0137							64	97	3	2											04:11	05:35		00:45				
+	305113	PONDS V2	317158		0139	2963	364	251		9	242	327	6	7	99.4%	2		1	15			1	14	3	80.0%							16	
	305113	FIRE&ICE DUMMY	141		0141	2963	101	63		63							1															4	
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total						1290	797			-19	816	1237	33	205	99.8%	6		3	57	1		5	54	14	79.7%							54	
Colocation Total						18340	9784			-532	10316	18508	1700	10345	99.3%	127		37	565	7		65	493	178	82.7%					1		1175	

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Daily Service Worksheet

Date :08/10/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		P
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig
+305113	PONDS I	202418		0125	2963	249	110		-12	122	252	8	52	100%				4				4	1	133%								1
+305113	PONDS IV	127 265752	STURRUP,TRACY	0127	2963	204	142		65	77	98	1		100%				5				5	1	80.0%								6
-305113	PONDS II	313383		0133	2963	257	184		-170	354	431	10	76	100%				16				16		100%								13
305113			COOPER,DEMITRUS	0133							47	57	1	1												06:33	08:02		03:00			
305113			MORRIS,EVEROY	0133							39	50	2	28												04:56	05:45		01:00			
305113			Denton Jr.,Kareem C.	0133							54	71	4	18												04:53	06:11		01:30			
305113			REGIS,SAMUEL SCOTT	0133							56	66														03:52	04:07		00:30			
305113			PARKER,ELIJAH	0133							92	110	3	29												05:01	05:29		01:30			
305113			SOUMARE,MOUSTAPHA N/A	0133							66	77														03:56	04:13		01:45			
+305113	PONDS III	306007 112514	Stewart,Jareel Anthony	0137	2963	211	135		2	133	202	1		100%				10	1			16	9	66.7%								1
+305113	PONDS V2	317158	Ponds,Shawn	0139	2963	393	284		12	272	369	14	118	100%				17				17	7	58.8%								17
305113	FIRE&ICE DUMMY	141		0141	2963	92	77		77																							3
305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total						1406	932		-26	958	1352	34	246	99.9%				52	1			58	18	78.6%								4
Colocation Total						19455	10564		-602	11166	19344	1629	9324	99.4%	107		36	466	6		53	407	144	87.2%						1		106

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Daily Service Worksheet

Date :08/11/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premi	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	D	
+	305113	PONDS I	202418		0125	2963	250	112		-93	205	348	8	158	99.4%	2			6			2	4		100%								4		
	305113	PONDS IV	127		0127	2963	187	128		128													1	1									8		
-	305113	PONDS II	316383 313383		0133	2963	270	180		-143	323	447	14	226	99.8%	1			17	2		1	14	4	76.5%								9		
	305113			COOPER,DEMITRUS	0133							47	75	2	2												05:24	07:15		02:30					
	305113			MORRIS,EVEROY	0133							37	49	2	56												04:17	05:27		00:15					
	305113			REGIS,SAMUEL SCOTT	0133							50	69	1	1												03:37	03:51		00:00					
	305113			Denton Jr.,Kareem C.	0133							43	58	2	55												04:38	06:26		01:30					
	305113			PARKER,ELIJAH	0133							87	132	3	56												04:37	05:01		01:45					
	305113			PARKER,AARON	0133							58	63	4	56												04:31	04:52		01:45					
	305113			REGIS,SAMUEL SCOTT	0133							1	1														03:37	03:51		00:00					
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	215	161		-7	168	223	2	3	99.1%	2			14			1	16	14	233%								6		
+	305113	PONDS V2	317158	STURRUP,TRACY	0139	2963	406	257		-33	290	394	17	27	100%			2	15				15	3	80.0%								17		
	305113	FIRE&ICE DUMMY	141		0141	2963	104	79		79								5					1	1									2		
	305113	PONDS DUMMY			0188	2963				0																									
	Contract C8880389 Total						1432	917		-69	986	1412	41	414	99.7%	5		7	52	2		4	51	23	97.8%								46		
	Colocation Total						20703	10868		-682	11550	20719	1629	10440	99.5%	94		23	517	9		55	453	148	93.5%							0/1	1094		

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Daily Service Worksheet



Date :08/12/2022

Facility:ZNYC-100

Search

Contract #:

ALL



Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pre
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	276	121	-16	137	270	11	146	100%				3				3		100%								3	
+	305113	PONDS IV	127 77777	STURRUP,TRACY	0127	2963	206	152	76	76	87	2		100%				7				16	9	43.8%								5	
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	274	201	-155	356	475	8	50	99.4%	3			22			2	20	12	129%								7	
	305113			COOPER,DEMITRUS	0133						49	74	1													05:16	06:59		02:00				
	305113			Denton Jr.,Kareem C.	0133						56	76	3	18												06:01	07:27		02:30				
	305113			MORRIS,EVEROY	0133						45	68	2	16												04:47	06:03		01:15				
	305113			PARKER,ELIJAH	0133						78	94	2	16												04:37	04:56		01:15				
	305113			REGIS,SAMUEL SCOTT	0133						54	72														04:27	04:43		01:15				
	305113			PARKER,AARON	0133						71	88														04:36	04:48		01:15				
	305113			REGIS,SAMUEL SCOTT	0133						3	3														04:27	04:43		01:15				
+	305113	PONDS III	137 201233		0137	2963	216	131	9	122	208	1	1	98.1%	4			7			4	11	9	50.0%								7	
+	305113	PONDS V2	317158		0139	2963	450	283	-14	297	412	9	12	99.5%	2			30			2	28	14	171%								13	
	305113	FIRE&ICE DUMMY	141		0141	2963	122	90	90																							7	
	305113	PONDS DUMMY			0188	2963			0																								
Contract C8880389 Total						1544	978		-10	988	1452	31	209	98.8%	9			69			8	78	44	100%								42	
Colocation Total						21706	11524		-685	12209	21808	1544	9753	99.3%	158		28	735	10		110	615	282	88.9%								1214	

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Daily Service Worksheet

Date :08/13/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	202418		0125	2963	206	94		3	91	180	4	113	100%				29				29	29										
	305113	PONDS IV	306564 265752	CONTON,PRESTON	0127	2963	179	141		94	47	53			100%				10				10	10		03:32	03:34		23:30			14		
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	205	144		-52	196	267	1		97.8%	6			33			6	27	33							4			
	305113			COOPER,DEMITRUS	0133						47	64	1													04:12	06:16		00:45					
	305113			Denton Jr.,Kareem C.	0133						62	85														04:43	05:35		00:15					
	305113			PARKER,ELIJAH	0133						40	61														03:44	03:57		00:00					
	305113			PARKER,AARON	0133						47	57														03:28	03:31		00:00					
	305113	PONDS III	137 306007	DACOSTA,MICHAEL	0137	2963	173	124		74	50	64			100%				5				5	5		03:46	04:06		00:30			1		
+	305113	PONDS V2	317158		0139	2963	381	247		-16	263	322	1	1	99.7%	1			102				102	102							10			
	305113	FIRE&ICE DUMMY	141		0141	2963	129	64		64																				4				
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1273	814		167	647	886	6	114	99.2%	7			179			6	173								33			
	Colocation Total						16063	8781		5021	3760	5006	41	441	98.7%	67			750	2		6	742								929	1		

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Printed materials are reference only.

Daily Service Worksheet

Date :08/16/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Pr
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	261	99	-16	115	261	9	58	100%				3				3	3									9
+	305113	PONDS IV	306564 20351		0127	2963	170	122	-14	136	161	3	2	99.4%	1			8	1		1	10	7	70.0%								4
-	305113	PONDS II	313383		0133	2963	183	142	-88	230	345	9	16	99.7%	1			13	1		1	11	4	69.2%								7
	305113			COOPER,DEMITRUS	0133						47	64														04:13	05:51		01:00			
	305113			REGIS,SAMUEL SCOTT	0133						35	57	1	5												03:51	04:21		00:00			
	305113			Denton Jr.,Kareem C.	0133						41	103	7	10												04:59	06:21		01:15			
	305113			PARKER,AARON	0133						69	75	1	1												04:04	04:18		01:00			
	305113			SOUMARE,MOUSTAPHA N/A	0133						38	46														03:12	03:45		00:30			
	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	147	107	2	105	148	3	68	100%				13				14	2	100%		07:37	09:14		04:00			1
+	305113	PONDS V2	317158	STURRUP,TRACY	0139	2963	428	280	0	280	396	8	10	100%				17				17	2	113%								13
	305113	FIRE&ICE DUMMY	141		0141	2963	173	90	90								2															12
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1362	840		-26	866	1311	32	154	99.9%	2		2	54	2		2	55	18	96.1%								46
Colocation Total						17675	9719		-374	10093	17461	1684	9001	99.4%	97		25	514	4		60	450	178	103%								1270

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Printed materials are reference only.

Daily Service Worksheet

Date :08/17/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pre
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	C
+	305113	PONDS I	202418		0125	2963	292	105		-10	115	286	11	88	100%				1				1	1									3	
+	305113	PONDS IV	127 313383		0127	2963	223	162		34	128	160	5	3	100%			1	9				9	4	55.6%								2	
-	305113	PONDS II	31338 313383		0133	2963	228	166		-83	249	337	10	28	100%			1	13				13	4	69.2%								5	
	305113			COOPER,DEMITRUS	0133							49	67	3	1												04:55	06:25		02:00				
	305113			COOPER,DEMITRUS	0133							1	1														04:55	06:25		02:00				
	305113			REGIS,SAMUEL SCOTT	0133							32	43	1	1												02:54	03:20		23:00				
	305113			Denton Jr.,Kareem C.	0133							33	67	3	12												03:56	05:09		00:15				
	305113			PARKER,ELIJAH	0133							67	83	3	14												04:24	04:28		01:00				
	305113			PARKER,AARON	0133							67	76														03:56	04:02		01:00				
-	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	231	134		-8	142	237	1		99.2%	2		2	23			2	30	9	71.9%								8	
	305113			Stewart,Jareel Anthony	0137							73	99														05:31	06:47		02:15				
	305113			Stewart,Jareel Anthony	0137							1	1														05:31	06:47		02:15				
	305113			Stewart,Jareel Anthony	0137																						05:31	06:47		02:15				
	305113			Stewart,Jareel Anthony	0137																						05:31	06:47		02:15				
	305113			DACOSTA,MICHAEL	0137							68	137	1													05:02	06:20		02:00				
+	305113	PONDS V2	317158 31183		0139	2963	473	320		-74	394	491	9	8	99.6%	2		1	6			2	13	13	54.5%								25	
	305113	FIRE&ICE DUMMY	313383		0141	2963	124	75		75								1															6	
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1571	962		-66	1028	1511	36	127	99.8%	4		6	52			4	66	31	67.7%								49	
	Colocation Total						19689	10585		-568	11153	19691	1552	9310	99.5%	98		29	542	7		44	491	197	88.3%							1/0	1134	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 / Attachment 3.2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However,

Daily Service Worksheet

Date :08/18/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pren
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	C
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	276	114		-19	133	276	9	115	99.6%	1			8			1	7	5	57.1%								5	
-	305113	PONDS IV	306564 265752		0127	2963	183	126		-7	133	154	3		100%			5	15				17	8	73.3%								6	
	305113			STURRUP,TRACY	0127						29	31															03:17	03:42		02:45				
	305113			CONTON,PRESTON	0127						51	52	3														04:51	05:16		02:30				
	305113			MORRIS,EVEROY	0127						53	71															04:08	05:18		02:30				
-	305113	PONDS II	313383		0133	2963	229	171		-96	267	386	8	24	100%				14	1			13	8	81.8%								8	
	305113			COOPER,DEMITRUS	0133						55	76	2	1													06:12	07:56		03:00				
	305113			Denton Jr.,Kareem C.	0133						47	101	3	18													04:13	05:33		00:15				
	305113			REGIS,SAMUEL SCOTT	0133						44	61															03:09	03:31		23:15				
	305113			PARKER,ELIJAH	0133						71	90	1	2													04:59	05:25		01:45				
	305113			PARKER,AARON	0133						50	58	2	3													04:15	04:24		01:45				
+	305113	PONDS III	306007 12345		0137	2963	226	138		-18	156	240			99.6%	1			13			1	17	5	72.2%								4	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	448	278		-4	282	406	24	41	100%			1	13				13	7	72.7%								21	
	305113	FIRE&ICE DUMMY	141		0141	2963	172	95		95																							4	
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1534	922		-49	971	1462	44	180	99.9%	2		6	63	1		2	67	33	72.6%								48	
	Colocation Total						20832	10695		-713	11408	20731	1596	8970	99.4%	124		44	553	9		64	480	232	88.4%							1/0	1246	

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Daily Service Worksheet

Date :08/19/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premiu
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	D
+	305113	PONDS I	202418		0125	2963	334	123	-60	183	373	9	119	100%				16				16		100%								7	
+	305113	PONDS IV	306564 12345		0127	2963	233	168	78	90	100	4	1	100%			2	1				5	4	20.0%								6	
-	305113	PONDS II	313383		0133	2963	232	173	-94	267	363	11	42	99.7%	1			22	1		1	20	4	81.8%								7	
	305113		COOPER,DEMITRUS	0133							44	75	1	1												06:06	08:36		03:30				
	305113		Denton Jr.,Kareem C.	0133							39	66	5	19												05:07	06:23		01:45				
	305113		REGIS,SAMUEL SCOTT	0133							56	76														04:11	04:42		01:00				
	305113		PARKER,AARON	0133							63	75	3	11												05:18	05:24		02:00				
	305113		PARKER,ELIJAH	0133							65	71	2	11												05:17	05:39		02:00				
+	305113	PONDS III	306007 12345		0137	2963	228	141	5	136	230			98.3%	4			24			4	26	9	88.9%								5	
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	446	276	15	261	415	12	22	99.5%	2		2	17			2	15	6	75.0%								14	
	305113	FIRE&ICE DUMMY	317158		0141	2963	99	76	76								2															6	
	305113	PONDS DUMMY			0188	2963			0																								
Contract C8880389 Total						1572	957		20	937	1481	36	184	99.7%	7		6	80	1		7	82	23	82.6%								45	
Colocation Total						20559	10720		-618	11338	20681	1548	9625	99.3%	144		44	647	8		83	556	223	95.1%								1282	

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Daily Service Worksheet

Date :08/22/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles						PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs			
	305113	PONDS I	202418	Brightwell,Lamell	0125	2963	187	65	-37	102	247	12	129	99.2%	2		2	6			2	4	1	120%		05:52	06:20		03:00					
+	305113	PONDS IV	127 281111	Ponds,Shawn	0127	2963	105	81	10	71	112	4	7	100%				11				11	9	550%										
-	305113	PONDS II	133 313383		0133	2963	137	97	-167	264	415	9	30	99.0%	4			19			4	17	7	75.0%										
	305113			COOPER,DEMITRUS	0133						39	62	8	3													04:50	07:03		03:00				
	305113			COOPER,DEMITRUS	0133						1	1															04:50	07:03		03:00				
	305113			COOPER,DEMITRUS	0133						1	1															04:50	07:03		03:00				
	305113			COOPER,DEMITRUS	0133						1	1															04:50	07:03		03:00				
	305113			COOPER,DEMITRUS	0133						1	1															04:50	07:03		03:00				
	305113			Denton Jr.,Kareem C.	0133						56	122	1	27													05:15	06:17		02:15				
	305113			PARKER,AARON	0133						48	75															04:29	04:43		01:30				
	305113			PARKER,ELIJAH	0133						69	94															04:34	04:50		02:00				
	305113			SOUMARE,MOUSTAPHA N/A	0133						48	58															04:31	04:49		02:00				
+	305113	PONDS III	137 12345		0137	2963	133	81	-23	104	228	3	3	98.3%	4			11			4	8	5	111%										
+	305113	PONDS V2	317158		0139	2963	341	183	-30	213	361	8	4	99.7%	1			18				18	3	106%										
	305113	FIRE&ICE DUMMY	141		0141	2963	116	64	64								3																	
	305113	PONDS DUMMY			0188	2963			0																									
Contract C8880389 Total							1019	571		-183	754	1363	36	173	99.4%	11		5	65			10	58	25	113%									
Colocation Total							14487	7605		-4944	12549	26281	1901	12386	99.1%	236		72	1314	8	9	153	1144	491	101%							0/1		

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Daily Service Worksheet

Date :08/23/2022

Facility:ZNYC-100

Search

Contract #: ALL																																			
Service Area Details										Preload Data				P&D Results							Status Code Packages							DOT Hours and Miles					PU Perf.		P
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.			
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	191	91	-34	125	228	12	162	99.6%	1			4			1	3	2	50.0%									6		
+	305113	PONDS IV	306564 22112	Ponds,Shawn	0127	2963	164	122	47	75	92	2		91.1%	9		1	15			9	6	1	107%									2		
-	305113	PONDS II	313383		0133	2963	199	138	-105	243	354	13	68	99.4%	2			17	1		2	14	1	94.1%									12		
	305113			COOPER,DEMITRUS	0133						37	63	1														05:24	07:16		02:15					
	305113			MORRIS,EVEROY	0133						55	62	3	23													06:37	07:21		02:30					
	305113			Denton Jr.,Kareem C.	0133						39	94	6	22													05:01	06:17		01:30					
	305113			SOUMARE,MOUSTAPHA N/A	0133						56	71															04:30	04:44		01:30					
	305113			PARKER,AARON	0133						55	63	3	23													04:01	04:10		01:00					
	305113			SOUMARE,MOUSTAPHA N/A	0133						1	1															04:30	04:44		01:30					
+	305113	PONDS III	306007 317158	Stewart,Jareel Anthony	0137	2963	182	123	-10	133	201	4	4	99.0%	2		1	12			2	18	8	60.0%									7		
+	305113	PONDS V2	317158		0139	2963	441	254	-13	267	384	6	6	100%			1	12				16	12	33.3%									11		
	305113	FIRE&ICE DUMMY	141		0141	2963	136	80	80																								6		
	305113	PONDS DUMMY			0188	2963			0																										
Contract C8880389 Total							1313	808		-35	843	1259	37	240	99.2%	14		3	60	1		14	57	24	71.4%									44	
Colocation Total							16853	9308		-384	9692	16695	1675	9363	100%			25	595	6		78	511	198	97.2%								1/0	110	

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Daily Service Worksheet

Date :08/24/2022

Facility:ZNYC-100

Search

Contract #:		ALL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :08/25/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pren
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Ch
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	264	118		-14	132	263	7	104	100%				9				9	5	160%								1	
+	305113	PONDS IV	127 213331	Ponds,Shawn	0127	2963	206	140		-42	182	243	3	8	100%				5				6	3	50.0%								12	
-	305113	PONDS II	313383		0133	2963	281	196		-80	276	531	8	11	98.7%	7			28			7	21	8	109%								8	
	305113			COOPER,DEMITRUS	0133							47	80	4	1												04:54	07:08		02:30				
	305113			Denton Jr.,Kareem C.	0133							38	177	2	8												05:31	06:54		02:30				
	305113			PARKER,ELIJAH	0133							89	104	1	1												04:49	05:04		01:30				
	305113			PARKER,AARON	0133							62	100	1	1												04:40	04:47		01:30				
	305113			REGIS,SAMUEL SCOTT	0133							39	69														03:51	04:09		01:00				
	305113			REGIS,SAMUEL SCOTT	0133							1	1														03:51	04:09		01:00				
-	305113	PONDS III	306007 12345		0137	2963	333	192		3	189	319	2	1	100%				15				18	11	38.9%								10	
	305113			Stewart,Jareel Anthony	0137							67	97	1													05:05	06:42		02:30				
	305113			MORRIS,EVEROY	0137							41	102	1	1												05:02	06:22		02:00				
	305113			DACOSTA,MICHAEL	0137							81	120														05:06	06:15		02:30				
+	305113	PONDS V2	317158		0139	2963	558	332		37	295	495	4	8	100%			1	25				33	27	179%								18	
	305113	FIRE&ICE DUMMY	141		0141	2963	212	88		88								1					4	4									5	
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1854	1066		-8	1074	1851	24	132	99.6%	7		2	82			7	91	58	97.1%								54	
	Colocation Total						22811	11303		-829	12132	23133	1711	9380	99.5%	106		26	673	3		63	607	239	102%						1		1216	

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Daily Service Worksheet

Date :08/26/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pren
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Cost
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	296	121		-56	177	338	8	111	100%				8				8	1	87.5%								5	
+	305113	PONDS IV	306564 44444	STURRUP,TRACY	0127	2963	195	146		37	109	137	3	2	100%			1	9				18	9	50.0%								10	
-	305113	PONDS II	313383		0133	2963	290	208		-62	270	448	16	49	98.0%	9		1	39	1		9	29	10	83.8%								11	
	305113			COOPER,DEMITRUS	0133							63	100	3	1												05:12	07:58		03:15				
	305113			COOPER,DEMITRUS	0133							1	1													05:12	07:58		03:15					
	305113			Denton Jr.,Kareem C.	0133							35	131	4	15											05:24	06:16		01:45					
	305113			REGIS,SAMUEL SCOTT	0133							45	52													04:30	04:58		01:00					
	305113			PARKER,ELIJAH	0133							73	98	5	17											05:14	05:35		02:00					
	305113			PARKER,AARON	0133							53	66	4	16											04:24	04:26		02:00					
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	242	164		2	162	234	1	2	100%				16	2			28	15	50.0%								8	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	501	295		30	265	395	7	4	100%			2	28	2			26	16	53.8%								19	
	305113	FIRE&ICE DUMMY	141		0141	2963	127	80		80																							3	
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1651	1014		31	983	1552	35	168	99.4%	9		4	100	5		9	109	51	63.9%								56	
	Colocation Total						22153	11367		-552	11919	21910	1554	7993	99.3%	151		47	830	10	1	65	754	287	88.1%				Y			1/1	1288	7

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Daily Service Worksheet

Date :08/29/2022

Facility:ZNYC-100

Search

Contract #:

ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Pre
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.
+	305113	PONDS I	212418 202418	LARKINS,PHILLIP G	0125	2963	117	59		-24	83	176	10	125	100%				13				13	3	91.7%								2
+	305113	PONDS IV	127 305606		0127	2963	102	73		-11	84	110	2	5	100%				6				6	5	250%								4
-	305113	PONDS II	313383		0133	2963	108	87		-113	200	338	7	17	99.4%	2		1	36	1		1	34	16	115%								1
	305113			COOPER,DEMITRUS	0133						51	62	3	3													04:50	06:47		02:00			
	305113			COOPER,DEMITRUS	0133						1	23															04:50	06:47		02:00			
	305113			Denton Jr.,Kareem C.	0133						49	122	3	13													05:46	07:02		02:00			
	305113			REGIS,SAMUEL SCOTT	0133						51	72															04:36	05:06		01:15			
	305113			PARKER,ELIJAH	0133						48	59	1	1													04:32	04:45		01:00			
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	103	71		-28	99	287	5	8	99.7%	1			13				15	6	118%								2
+	305113	PONDS V2	317158		0139	2963	255	153		-20	173	284	8	23	100%				13				13	5	110%								6
	305113	FIRE&ICE DUMMY	141		0141	2963	77	56		56																							6
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							762	499		-140	639	1195	32	178	99.8%	3		1	81	1		1	81	35	115%								21
Colocation Total							9979	5768		-5792	11560	25161	1822	13294	99.2%	197		54	1151	8		128	1015	491	92.0%							0/1	570

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Daily Service Worksheet

Date :08/30/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Rec Sig
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	289	121	-13	134	281	9	96	99.6%	1						1	4	1	125%								3
-	305113	PONDS IV	306564	Ponds,Shawn	0127	2963	206	151	42	109	191	2		99.5%	1						1	5	1	120%								7
	305113			Ponds,Shawn	0127						57	134	2													08:09	08:25		05:30			
	305113			Ponds,Shawn	0127						1	1														08:09	08:25		05:30			
	305113			Ponds,Shawn	0127						1	1														08:09	08:25		05:30			
	305113			SOUMARE,MOUSTAPHA N/A	0127						50	55														03:37	04:03		01:30			
-	305113	PONDS II	313383	JOHNSON,MARC	0133	2963	295	201	-121	322	482	7	10	99.8%	1						1	17	6	76.5%								36
	305113			JOHNSON,MARC	0133						46	85	1	1												06:40	08:57		04:00			
	305113			REGIS,SAMUEL SCOTT	0133						72	100	1	1												05:37	06:15		01:45			
	305113			Denton Jr.,Kareem C.	0133						68	100	3	6												06:40	08:10		02:45			
	305113			COOPER,DEMITRUS	0133						42	86	2	2												05:29	06:11		02:45			
	305113			PARKER,AARON	0133						94	111														05:09	05:12		03:00			
-	305113	PONDS III	137		0137	2963	202	130	-13	143	277	4	1	98.6%	4						4	11	8	57.1%								6
	305113			Stewart,Jareel Anthony	0137						74	179	1													05:14	07:49		03:15			
	305113			DACOSTA,MICHAEL	0137						69	98	3	1												04:37	07:18		02:30			
+	305113	PONDS V2	317158		0139	2963	568	312	1	311	459	12	8	99.4%	3						3	11	9	35.7%								24
	305113	FIRE&ICE DUMMY	141		0141	2963	124	72	72								1															1
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1684	987		-32	1019	1690	34	115	99.6%	10		1				10	48	25	68.5%								77
Colocation Total						19548	10733		-578	11311	19572	1604	9216	99.3%	133		31	646	8		84	554	287	90.7%							0/1	127

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Daily Service Worksheet

Date :08/31/2022

Facility:ZNYC-100

Search

Contract #:ALL



Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premiu
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Gen
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	313	117	-13	130	310	8	105	100%			1	14				14	7	90.9%								10	
+	305113	PONDS IV	127127 306564	STURRUP,TRACY	0127	2963	190	149	0	149	186	2		100%			2	8				8	2	133%								2	
-	305113	PONDS II	133133 313383		0133	2963	265	194	-44	238	412	8	19	99.8%	1		1	29	1		1	27	14	63.0%								6	
	305113			JOHNSON,MARC	0133						47	82														06:32	08:27		03:30				
	305113			Denton Jr.,Kareem C.	0133						43	112	5	17												05:26	06:20		02:30				
	305113			REGIS,SAMUEL SCOTT	0133						31	41														04:21	04:47		01:30				
	305113			COOPER,DEMITRUS	0133						43	86														05:57	06:57		02:45				
	305113			PARKER,ELIJAH	0133						73	89	3	2												04:51	05:47		02:45				
	305113			COOPER,DEMITRUS	0133						1	2														05:57	06:57		02:45				
+	305113	PONDS III	137137 12345	Stewart,Jareel Anthony	0137	2963	218	150	-4	154	254	1		99.6%	1			22			1	22	6	81.8%								4	
+	305113	PONDS V2	317158 315158	Ponds,Shawn	0139	2963	552	337	35	302	438	14	16	100%			1	18				19	3	94.4%								34	
	305113	FIRE&ICE DUMMY	141		0141	2963	139	84	84																							5	
	305113	PONDS DUMMY			0188	2963			0																								
Contract C8880389 Total						1677	1031		58	973	1600	33	140	99.9%	2		5	91	1		2	90	32	83.3%								61	
Colocation Total						21272	11081		-606	11687	21191	1616	9632	99.6%	87		24	607	11		43	553	210	99.6%							0/1	1203	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet



Date :09/03/2022

Facility:ZNYC-100

Search

Contract #:

ALL



Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	222	97		3	94	243	6	153	100%				20				20	20								3	
+	305113	PONDS IV	306564 313383		0127	2963	186	137		45	92	120			100%				3				3	3								5	
-	305113	PONDS II	313383		0133	2963	205	162		-8	170	215	1	1	100%				38	1			37	38								6	
	305113			COOPER,DEMITRUS	0133							58	80	1	1												05:12	06:58		01:45			
	305113			Denton Jr.,Kareem C.	0133							34	39														03:36	04:46		23:45			
	305113			PARKER,ELIJAH	0133							78	96														04:57	05:14		01:30			
+	305113	PONDS III	306007 317158		0137	2963	228	135		10	125	150			100%				32				32	32								9	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	540	320		52	268	381			100%				80				80	80								13	
	305113	FIRE&ICE DUMMY	141		0141	2963	160	78		78																					5		
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total						1541	929			180	749	1109	7	154	99.9%				173	1			172									41	
Colocation Total						17945	9640			4136	5504	8220	85	806	99.8%	13			1914	1		7	1906							2		992	2

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Printed materials are reference only.

Daily Service Worksheet

Date :09/06/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	268	112		-38	150	365	13	167	99.5%	2		3	14		1	1	12	12	700%								
+	305113	PONDS IV	306564	JOHNSON,MARC	0127	2963	214	139		-1	140	190	2		99.5%	1			35			1	34	4	106%								
-	305113	PONDS II	313383		0133	2963	206	152		-173	325	571	11	14	99.7%	2		3	30	1		2	27	12	140%								
	305113			COOPER,DEMITRUS	0133						62	85	5	2													06:21	08:42		04:30			
	305113			Denton Jr.,Kareem C.	0133						82	205	2	3													06:02	07:44		03:30			
	305113			REGIS,SAMUEL SCOTT	0133						62	90	1	3													05:51	06:25		03:30			
	305113			PARKER,ELIJAH	0133						69	127	2	5													05:28	05:47		03:00			
	305113			SOUMARE,MOUSTAPHA N/A	0133						50	64	1	1													05:18	05:49		03:30			
+	305113	PONDS III	306007 12345		0137	2963	205	123		-22	145	301	2	3	99.0%	3			19			3	18	10	146%								
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	588	334		-46	380	581	9	4	99.3%	4		4	39			2	37	34	529%								
	305113	FIRE&ICE DUMMY	141		0141	2963	115	79		79								1															
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							1596	939		-201	1140	2008	37	188	99.7%	12		11	137	1	1	9	128	72	178%								
Colocation Total							18178	9871		-4567	14438	30272	1842	16011	100%			68	1476	14	2	131	1329	635	126%					Y			0/2

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Printed materials are reference only.

Daily Service Worksheet

Date :09/07/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re S	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	241	103		-7	110	239	9	163	100%				1				1		100%									4
+	305113	PONDS IV	127 306564		0127	2963	175	124		2	122	148	1		100%				35				35	23	38.2%									-
-	305113	PONDS II	133 313383		0133	2963	218	158		-57	215	372	10	32	100%				19				19	1	94.7%									0
	305113			COOPER,DEMITRUS	0133							34	51	4													04:57	07:45		02:45				
	305113			COOPER,DEMITRUS	0133							1	1														04:57	07:45		02:45				
	305113			REGIS,SAMUEL SCOTT	0133							29	48														03:30	04:11		00:15				
	305113			Denton Jr.,Kareem C.	0133							37	107	4	30												04:40	06:13		01:30				
	305113			PARKER,ELIJAH	0133							80	99	1	1												04:08	04:34		01:00				
	305113			SOUMARE,MOUSTAPHA N/A	0133							34	66	1	1												03:54	04:16		01:15				
+	305113	PONDS III	137 12345		0137	2963	193	131		-9	140	193	2	2	100%				11				16	8	71.4%									
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	667	393		-61	454	654	9	11	100%			1	12				12	6	63.6%									2
	305113	FIRE&ICE DUMMY	141		0141	2963	129	88		88																								1
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1623	997		-44	1041	1606	31	208	100%			1	78				83	38	62.0%									3
	Colocation Total						18280	10173		-560	10733	18185	1586	10233	99.5%	88		19	591	7		56	528	232	96.7%							1/1	12	

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Printed materials are reference only.

Daily Service Worksheet

Date :09/08/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig
+	305113	PONDS I	125125 202418	LARKINS,PHILLIP G	0125	2963	278	106	-11	117	288	8	93	100%				1				1	1									
+	305113	PONDS IV	127 306564	JOHNSON,MARC	0127	2963	291	186	12	174	275	3	2	100%				17				17	6	86.7%								9
-	305113	PONDS II	133 313383		0133	2963	276	214	-86	300	467	7	38	98.9%	5			26			5	21	2	108%								7
	305113			COOPER,DEMITRUS	0133						70	98														05:20	06:32		03:45			
	305113			COOPER,DEMITRUS	0133							2	2													00:00						
	305113			Denton Jr.,Kareem C.	0133						36	137	5	36												06:31	07:43		02:45			
	305113			REGIS,SAMUEL SCOTT	0133						40	51														03:22	03:26		23:30			
	305113			SOUMARE,MOUSTAPHA N/A	0133						2	2														05:31	05:15		02:30			
	305113			PARKER,ELIJAH	0133						59	73														05:08	05:27		02:00			
	305113			SOUMARE,MOUSTAPHA N/A	0133						93	106														05:06	05:15		02:30			
+	305113	PONDS III	137 317158		0137	2963	220	153	-25	178	248	1		99.6%	1			25			1	25	14	52.0%								15
+	305113	PONDS V2	139 317158		0139	2963	715	439	-23	462	593	22	13	99.5%	3		2	24			3	22	15	52.2%								18
	305113	FIRE&ICE DUMMY	141		0141	2963	152	102	102																							6
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1932	1200		-31	1231	1871	41	146	99.0%	9		2	93			9	85	38	74.7%								55
Colocation Total						22583	12410		-697	13107	22355	1670	9989	99.5%	123		47	769	7		61	701	352	83.0%							0/1	122

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Printed materials are reference only.

Daily Service Worksheet

Date :09/09/2022

Facility:ZNYC-100

Search

Contract #:

ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	290	122		-12	134	283	13	93	99.6%	1			7			1	6	3	120%								
+	305113	PONDS IV	127 306564	STURRUP,TRACY	0127	2963	251	185		-12	197	236	1		100%				15				15	4	100%								
-	305113	PONDS II	313383		0133	2963	326	235		-135	370	543	6	3	100%			4	22	1			21	3	95.2%								
	305113			COOPER,DEMITRUS	0133						59	93	3														07:04	08:25		04:15			
	305113			REGIS,SAMUEL SCOTT	0133						56	78															06:04	06:23		02:45			
	305113			Denton Jr.,Kareem C.	0133						66	143	1	1													05:54	07:25		02:45			
	305113			SOUMARE,MOUSTAPHA N/A	0133						96	110	2	2													05:38	06:22		03:15			
	305113			PARKER,ELIJAH	0133						93	119															05:10	05:48		02:45			
+	305113	PONDS III	137 12345		0137	2963	281	174		-6	180	280	1		99.6%	1		1	32	1		1	30		100%								
+	305113	PONDS V2	317158		0139	2963	730	424		-30	454	657	21	13	99.7%	2			22			2	20	13	82.3%								
	305113	FIRE&ICE DUMMY	141		0141	2963	210	130		130													1	1									
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							2088	1270		-65	1335	1999	42	109	99.9%	4		5	98	2		4	93	24	95.5%								
Colocation Total							24711	13301		-929	14230	24584	1713	9379	99.4%	139		36	805	7	1	91	706	277	107%							0/1	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :09/10/2022

Facility:ZNYC-100

Search

Contract #:

ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	168	95		0	95	169	8	149	100%				25	1			24	25									2	
	305113	PONDS IV	306567 306564	PARKER,AARON	0127	2963	188	144		87	57	64			100%				5				5	5			03:09	03:12		23:45			4	
-	305113	PONDS II	313383		0133	2963	259	200		-17	217	272			100%				28	2			26	28									3	
	305113			COOPER,DEMITRUS	0133							81	113														05:43	07:09		02:15				
	305113			Denton Jr.,Kareem C.	0133							63	77														04:00	04:17		00:30				
	305113			PARKER,ELIJAH	0133							73	82														04:55	05:06		01:15				
+	305113	PONDS III	137 306007	STURRUP,TRACY	0137	2963	181	135		51	84	94			100%				92				92	92									8	
+	305113	PONDS V2	317158		0139	2963	595	384		84	300	401	1	1	99.8%	1			182			1	181	182									14	
	305113	FIRE&ICE DUMMY	141		0141	2963	116	79		79																						5		
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1507	1037		284	753	1000	9	150	100%	1			332	3		1	328										36	
	Colocation Total						17474	10259		5024	5235	6148	45	433	99.9%	5			874	3		1	870										1249	

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Printed materials are reference only.

Daily Service Worksheet

Date :09/13/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re S	
+	305113	PONDS I	202418		0125	2963	274	100	-94	194	326	24	128	100%				8				8											2
+	305113	PONDS IV	306564		0127	2963	233	165	-99	264	210	3	8	100%				9				9	9										7
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	288	207	-214	421	477	18	13	99.2%	4			28	2		4	22	5	104%									1
	305113			COOPER,DEMITRUS	0133						35	60	1	1												05:01	07:06		03:15				
	305113			Denton Jr.,Kareem C.	0133						52	137	7	12												09:20	11:13		05:30				
	305113			PARKER,ELIJAH	0133						173	77															00:00						
	305113			CONTON,PRESTON	0133						56	66	10														00:00						
	305113			SOUMARE,MOUSTAPHA N/A	0133						47	52															00:00						
	305113			REGIS,SAMUEL SCOTT	0133						41	52														08:41	04:02		05:15				
	305113			REGIS,SAMUEL SCOTT	0133						16	32														03:30	04:02		05:15				
	305113			CONTON,PRESTON	0133						1	1															00:00						
+	305113	PONDS III	137 12345	Stewart,Jareel Anthony	0137	2963	222	153	-4	157	221			100%				14				20	6	70.0%									3
+	305113	PONDS V2	139 202418	LARKINS,PHILLIP G	0139	2963	577	369	-493	862	344	14	3	100%			3	30				36	35	147%									1
	305113	FIRE&ICE DUMMY	141		0141	2963	107	76	76								1																3
	305113	PONDS DUMMY			0188	2963			0																								
Contract C8880389 Total						1701	1070		-828	1898	1578	59	152	99.7%	4		4	89	2		4	95	55	118%									4
Colocation Total						21692	12105		-1547	13652	21597	1861	9428	100%			24	639	9		45	585	254	110%						1			14

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Printed materials are reference only.

Daily Service Worksheet

Date :09/14/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re S	
+	305113	PONDS I	125125 202418	LARKINS,PHILLIP G	0125	2963	263	116		-17	133	254	7	57	99.6%	1			3				3	2	100%									
+	305113	PONDS IV	127 11111	JOHNSON,MARC	0127	2963	266	197		21	176	233			99.6%	1		1	7			1	6	7										
-	305113	PONDS II	202427 313383	COOPER,DEMITRUS	0133	2963	353	247		-68	315	442	13	10	99.8%	1			34	1		1	33	7	90.9%									
	305113			COOPER,DEMITRUS	0133							72	108														07:24	08:57		04:30				
	305113			COOPER,DEMITRUS	0133							3	5														07:24	08:57		04:30				
	305113			Denton Jr.,Kareem C.	0133							43	77	12	10												04:45	06:16		01:30				
	305113			REGIS,SAMUEL SCOTT	0133							40	52	1													03:40	04:04		00:15				
	305113			PARKER,ELIJAH	0133							85	107														06:34	06:52		03:30				
	305113			SOUMARE,MOUSTAPHA N/A	0133							72	93														06:25	06:35		03:45				
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	237	174		0	174	235	1	1	100%				19				25	7	79.2%									
+	305113	PONDS V2	139 317158		0139	2963	676	409		-13	422	644	14	34	100%				17				17	9	78.6%									
	305113	FIRE&ICE DUMMY	141		0141	2963	145	100		100													1	1										
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1940	1243		23	1220	1808	35	102	99.8%	3		1	80	1		2	85	33	93.2%								3	
	Colocation Total						23860	12874		-1149	14023	24494	1698	9791	99.6%	108		28	707	11		52	644	294	106%				Y			1/1	12	

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Printed materials are reference only.

Daily Service Worksheet

Date :09/15/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig		
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	289	126		-1	127	286	9	88	100%				6				6	4	300%										
+	305113	PONDS IV	127 306564		0127	2963	289	190		42	148	232	5	5	99.6%	1		2	26			1	25	4	109%								16		
-	305113	PONDS II	133133 313383	COOPER,DEMITRUS	0133	2963	302	226		-103	329	495	14	25	100%				30	1			29	3	96.5%								4		
	305113			COOPER,DEMITRUS	0133							51	77	7	1												06:17	08:42		04:00					
	305113			Denton Jr.,Kareem C.	0133							53	137	3	18												06:46	08:04		03:15					
	305113			REGIS,SAMUEL SCOTT	0133							52	70														05:14	06:38		02:00					
	305113			PARKER,ELIJAH	0133							88	114	3	5												05:09	05:26		02:30					
	305113			SOUMARE,MOUSTAPHA N/A	0133							85	97	1	1												05:27	05:40		03:15					
+	305113	PONDS III	137137 12345		0137	2963	231	148		-6	154	268	2		100%				24				28	10	84.0%								17		
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	549	343		16	327	471	10	27	99.8%	1		1	18				18	4	77.8%								15		
	305113	FIRE&ICE DUMMY	14141		0141	2963	201	115		115								1															9		
	305113	PONDS DUMMY			0188	2963				0																									
	Contract C8880389 Total						1861	1148		63	1085	1752	40	145	99.9%	2		4	104	1		1	106	25	96.9%								55		
	Colocation Total						24618	12861		-876	13737	24660	1524	9105	99.6%	95		36	754	7		33	714	235	98.3%				Y		1		139		

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Printed materials are reference only.

Daily Service Worksheet

Date :09/16/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		P
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig
+305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	306	114		-13	127	307	7	67	99.7%	1			4				4	1	75.0%								4
+305113	PONDS IV	127 306564	JOHNSON,MARC	0127	2963	223	159		22	137	192	4	3	99.5%	1			13				13	4	69.2%								8
-305113	PONDS II	313383		0133	2963	324	236		-80	316	496	12	26	99.8%	1		1	13	2			11	4	100%								10
305113			COOPER,DEMITRUS	0133							60	88	3	2												06:13	07:51		03:30			
305113			REGIS,SAMUEL SCOTT	0133							39	51														03:59	05:22		01:00			
305113			Denton Jr.,Kareem C.	0133							38	135	7	23												05:05	06:23		02:00			
305113			PARKER,ELIJAH	0133							92	110	2	1												05:14	05:41		02:45			
305113			SOUMARE,MOUSTAPHA N/A	0133							87	112														05:25	06:02		03:00			
+305113	PONDS III	306007 12345		0137	2963	346	197		-6	203	337	1		97.1%	10			29			10	19	3	104%								10
+305113	PONDS V2	317158		0139	2963	652	379		-44	423	573	10	17	99.7%	2		2	19			1	19	9	121%								43
305113	FIRE&ICE DUMMY	141		0141	2963	146	89		89																							5
305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total						1997	1174		-32	1206	1905	34	113	99.7%	15		3	78	2		11	66	21	98.6%								80
Colocation Total						26260	13286		-963	14249	26488	1788	9447	99.5%	146		47	685	7		71	607	246	104%							1/2	154

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Printed materials are reference only.

Daily Service Worksheet

Date :09/17/2022

Facility:ZNYC-100

Search

Contract #: ALL																																		
Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	211	84		49	35	125	4	120	100%				20				20	20			04:59	06:05		02:00			11	
+	305113	PONDS IV	306564 212418		0127	2963	170	133		20	113	142			100%																		12	
-	305113	PONDS II	313383		0133	2963	201	148		-46	194	260			100%				26	2			24	26									4	
	305113			COOPER,DEMITRUS	0133							56	84														04:28	05:56		01:15				
	305113			Denton Jr.,Kareem C.	0133							57	75														04:32	05:25		01:00				
	305113			PARKER,ELIJAH	0133							81	101														04:19	04:41		01:00				
+	305113	PONDS III	137 12345		0137	2963	215	137		24	113	143	1	1	100%				18				18	18									9	
+	305113	PONDS V2	317158		0139	2963	441	291		44	247	315	1		99.7%	1			109				109	109									8	
	305113	FIRE&ICE DUMMY	141		0141	2963	119	83		83																							5	
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total						1357	876			174	702	985	6	121	99.9%	1			173	2			171										49	
Colocation Total						17900	10250			5721	4529	5807	46	442	99.9%	4			559	3		1	555								2		1086	

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Daily Service Worksheet

Date :09/20/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Stps	
305113	PONDS I	125 202418	LARKINS,PHILLIP G	0125	2963	222	109		-8	117	228	8	108	100%																			
305113			LARKINS,PHILLIP G	0125							57	106	5	79												06:05	06:30		03:45				
305113			Brightwell,Lamell	0125							60	122	3	29												04:53	05:09		02:00				
305113	PONDS IV	127 306564	JOHNSON,MARC	0127	2963	207	156		23	133	183	2		100%				17				17	3	82.3%									
305113			JOHNSON,MARC	0127							45	84														06:39	09:37		04:15				
305113			PARKER,AARON	0127							88	99	2													05:49	06:50		02:45				
305113	PONDS II	133 313383		0133	2963	249	171		-56	227	365	13	32	99.7%	1			14	1		1	13	4	73.3%								1	
305113			STURRUP,TRACY	0133							45	72														06:23	06:58		02:45				
305113			REGIS,SAMUEL SCOTT	0133							27	86	8	19												04:41	06:14		00:30				
305113			Denton Jr.,Kareem C.	0133							36	46	1													04:45	06:32		00:45				
305113			SOUMARE,MOUSTAPHA N/A	0133							56	78	1	1												05:18	05:33		02:30				
305113			PARKER,ELIJAH	0133							62	82	3	12												05:38	05:41		02:30				
305113			Denton Jr.,Kareem C.	0133							1	1														04:45	06:32		00:45				
305113	PONDS III	137 12345	Stewart,Jareel Anthony	0137	2963	201	137		-15	152	210	1	1	99.5%	1			13			1	14	2	86.7%								2	
305113			Stewart,Jareel Anthony	0137							85	102	1	1												05:11	06:56		02:15				
305113			DACOSTA,MICHAEL	0137							67	108														04:27	06:05		01:45				
305113	PONDS V2	139 317158		0139	2963	486	310		-18	328	416	8	15	100%				16				16	2	87.5%								1	
305113			COOPER,DEMITRUS	0139							80	105	7	15												06:34	07:04		03:30				
305113			Samuel,Shena	0139							121	158	1													05:22	05:38		02:30				
305113			ALMONDS,SHARRIF	0139							127	153														05:16	05:50		02:15				
305113	FIRE&ICE DUMMY	141		0141	2963	108	71		71																							1	
305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total						1473	954		-3	957	1402	32	156	99.9%	2			60	1		2	60	11	82.5%								5	
Colocation Total						20816	11395		-532	11927	20433	1836	10028	99.5%	97		23	696	6	5	58	627	257	96.0%								13	

Daily Service Worksheet

Date :09/21/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.			P
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig	
+	305113	PONDS I	125 202418	LARKINS,PHILLIP G	0125	2963	350	120		-13	133	350	10	138	99.7%	1			2			1	1	1	200%								1	
+	305113	PONDS IV	127 11111	JOHNSON,MARC	0127	2963	200	146		-1	147	183	2	1	100%				11				13	5	75.0%								3	
-	305113	PONDS II	133 313383		0133	2963	299	214		-85	299	466	9	18	99.1%	4			20			3	17	7	120%								5	
	305113			COOPER,DEMITRUS	0133							42	67	7													06:27	08:13		03:30				
	305113			COOPER,DEMITRUS	0133							1	1														06:27	08:13		03:30				
	305113			REGIS,SAMUEL SCOTT	0133							32	37														06:17	08:18		02:30				
	305113			Denton Jr.,Kareem C.	0133							68	143	2	18												08:09	10:13		04:15				
	305113			PARKER,ELIJAH	0133							83	118														05:31	05:33		02:30				
	305113			SOUMARE,MOUSTAPHA N/A	0133							73	100														04:59	05:08		03:00				
+	305113	PONDS III	137 306007	Stewart,Jareel Anthony	0137	2963	237	147		-19	166	243	4	1	99.6%	1		1	17			1	17	2	88.9%								9	
+	305113	PONDS V2	139 317158	STURRUP,TRACY	0139	2963	583	342		-44	386	483	8	4	99.8%	1		1	25			1	24	4	100%								17	
	305113	FIRE&ICE DUMMY	141		0141	2963	155	84		84								1															4	
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total							1824	1053		-78	1131	1725	33	162	99.7%	7		3	75			6	72	19	98.6%								39	
Colocation Total							22845	12197		-758	12955	22634	1709	9985	99.5%	106		25	707	8		58	641	267	103%				Y			0/1	115	

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Daily Service Worksheet

Date :09/22/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig		
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	324	122		-13	135	312	11	74	100%				5				5	1	125%								3		
+	305113	PONDS IV	127 306564	JOHNSON,MARC	0127	2963	211	163		51	112	154			99.4%	1			17			1	16	1	94.1%								5		
-	305113	PONDS II	133 313383	COOPER,DEMITRUS	0133	2963	233	158		-116	274	386	15	16	99.7%	1			12			1	11	2	120%								7		
	305113			COOPER,DEMITRUS	0133							40	79	2													04:23	07:31		02:45					
	305113			COOPER,DEMITRUS	0133							3	3														04:23	07:31		02:45					
	305113			REGIS,SAMUEL SCOTT	0133							47	60														03:53	05:53		00:15					
	305113			Denton Jr.,Kareem C.	0133							77	107	7	7												04:49	06:51		01:15					
	305113			PARKER,ELIJAH	0133							57	75	5	8												04:00	04:05		01:00					
	305113			SOUMARE,MOUSTAPHA N/A	0133							50	62	1	1												03:54	04:04		01:00					
-	305113	PONDS III	137137 12345		0137	2963	230	137		-3	140	230	2	3	100%				15				18	5	82.3%								12		
	305113			Stewart,Jareel Anthony	0137							76	127	2	3												04:38	06:35		01:30					
	305113			DACOSTA,MICHAEL	0137							64	103														04:21	06:26		01:30					
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	494	330		-27	357	446	4	2	100%				20				21	6	89.5%								15		
	305113	FIRE&ICE DUMMY	141		0141	2963	138	96		96								2															15		
	305113	PONDS DUMMY			0188	2963				0																									
	Contract C8880389 Total						1630	1006		-12	1018	1528	32	95	99.9%	2		2	69			2	71	15	95.5%								57		
	Colocation Total						22462	11360		-631	11991	22197	1616	9734	99.5%	115		30	669	3		83	583	255	106%							0/1	130		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :09/23/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Stps
+	305113	PONDS I	125 202418		0125	2963	345	134		3	131	320	10	71	99.4%	2			5			2	3	2	60.0%								
+	305113	PONDS IV	127 306564	JOHNSON,MARC	0127	2963	203	154		13	141	194	5	5	99.5%	1			9				9	6	140%								
-	305113	PONDS II	133133 313383		0133	2963	263	187		-121	308	462	12	4	99.8%	1			15	1			14	3	80.0%								
	305113			COOPER,DEMITRUS	0133							51	76	3													06:24	07:44		02:45			
	305113			Denton Jr.,Kareem C.	0133							85	148	8	3												04:58	05:25		01:00			
	305113			REGIS,SAMUEL SCOTT	0133							35	46														03:41	06:08		00:00			
	305113			PARKER,ELIJAH	0133							77	114	1	1												04:41	05:51		01:00			
	305113			SOUMARE,MOUSTAPHA N/A	0133							60	78														04:28	04:42		01:30			
+	305113	PONDS III	137137 12345		0137	2963	235	141		1	140	238	1	1	100%				21				28	8	71.4%								
+	305113	PONDS V2	317158		0139	2963	580	322		-11	333	469	9	5	100%				16				17	8	117%								2
	305113	FIRE&ICE DUMMY	14141		0141	2963	156	88		88																							2
	305113	PONDS DUMMY			0188	2963				0																							
	Contract C8880389 Total						1782	1026		-27	1053	1683	37	86	99.6%	4			66	1		2	71	27	86.2%								7
	Colocation Total						23991	12293		-673	12966	23836	2009	10214	99.4%	135		40	624	7		79	538	213	103%							0/2	13

Access is restricted to authorized users. Unauthorized access is prohibited. The P&D results section of the report reflects only pickup and delivery data as recorded through the STAR device and does reflect any later adjustments made through reconciliation.

Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :

09/24/2022

Facility:

ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	230	88		7	81	209	10	213	100%				20				20	20								4	
+	305113	PONDS IV	306564		0127	2963	196	145		60	85	94		100%				8				8	8								7		
-	305113	PONDS II	313383		0133	2963	208	160		-16	176	246	4	4	99.2%	2		23				23	23								6		
	305113			COOPER,DEMITRUS	0133							38	76	4	4											04:32	04:52		01:30				
	305113			PARKER,ELIJAH	0133							91	111													04:29	04:47		01:15				
	305113			Denton Jr.,Kareem C.	0133							47	59													04:18	06:50		01:30				
+	305113	PONDS III	137 12345	Stewart,Jareel Anthony	0137	2963	198	135		18	117	141		100%				57				57	57								12		
+	305113	PONDS V2	317158		0139	2963	431	308		35	273	320	2	1	99.7%	1		74				74	74								5		
	305113	FIRE&ICE DUMMY	141		0141	2963	133	82		82																					3		
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total						1396	918			186	732	1010	16	218	99.8%	3		182				182										37	
Colocation Total						19008	10246			5500	4746	6566	81	818	99.6%	26		806	3		20	783	806	1,512%				Y				1016	1

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Printed materials are reference only.

Daily Service Worksheet

Date :09/27/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		P
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig
+	305113	PONDS I	125 202418	LARKINS,PHILLIP G	0125	2963	204	91	-5	96	206	9	64	100%				7				8	4	100%								4
+	305113	PONDS IV	127 306564	JOHNSON,MARC	0127	2963	211	157	7	150	200			100%				5				5	2	100%								8
-	305113	PONDS II	133 313383		0133	2963	202	151	-83	234	331	8	25	97.9%	7			19			7	12	4	79.0%								9
	305113			COOPER,DEMITRUS	0133						32	50	1													04:36	05:37		00:30			
	305113			COOPER,DEMITRUS	0133						1	1														04:36	05:37		00:30			
	305113			Denton Jr.,Kareem C.	0133						55	96	3	12												04:04	05:23		23:45			
	305113			REGIS,SAMUEL SCOTT	0133						39	42														03:01	04:07		22:30			
	305113			PARKER,ELIJAH	0133						65	91	3	12												03:29	03:52		00:00			
	305113			SOUMARE,MOUSTAPHA N/A	0133						42	51	1	1												03:15	03:24		00:00			
+	305113	PONDS III	137 12345		0137	2963	211	120	-12	132	216			100%				10				14	6	69.2%								4
+	305113	PONDS V2	139 317158		0139	2963	425	276	53	223	280	10	7	100%			1	17				18	7	93.3%								14
	305113	FIRE&ICE DUMMY	141		0141	2963	124	83	83								1															6
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1377	878		43	835	1233	27	96	99.4%	7		2	58			7	57	23	84.2%								45
Colocation Total						19977	10519		-496	11015	19640	1768	9683	99.3%	132		31	987	5		80	902	332	102%							1/1	136

Access is restricted to authorized users. Unauthorized access is prohibited. The P&D results section of the report reflects only pickup and delivery data as recorded through the STAR device and does reflect any later adjustments made through reconciliation.

Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :09/28/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig
+	305113	PONDS I	202418	0125	2963	310	123		-19	142	320	6	51	100%				2				2	1	50.0%								3
+	305113	PONDS IV	127 306564	0127	2963	186	140		19	121	157	3	2	99.4%	1			17			1	16	8	62.5%								8
-	305113	PONDS II	313383	0133	2963	280	176		-77	253	438	11	15	100%				21	1			20	2	90.5%								17
	305113		COOPER,DEMITRUS	0133							51	93	1												05:18	08:16		03:30				
	305113		REGIS,SAMUEL SCOTT	0133							34	44													04:05	06:19		00:30				
	305113		Denton Jr.,Kareem C.	0133							42	129	6	8											05:16	07:22		01:30				
	305113		PARKER,ELIJAH	0133							65	89	3	7											04:40	05:11		01:45				
	305113		SOUMARE,MOUSTAPHA N/A	0133							61	83	1												04:45	04:49		02:30				
+	305113	PONDS III	986007 12345	0137	2963	264	156		3	153	230	1		100%			1	22				25	5	87.5%								29
+	305113	PONDS V2	317158	0139	2963	527	328		-56	384	474	11	11	100%				16				18	4	77.8%								19
	305113	FIRE&ICE DUMMY	141	0141	2963	155	85		85																							6
	305113	PONDS DUMMY		0188	2963				0																							
Contract C8880389 Total						1722	1008		-45	1053	1619	32	79	99.9%	1		1	78	1		1	81	20	80.2%								76
Colocation Total						21566	11584		-774	12358	21778	1717	9676	99.7%	69		21	548	6		33	509	158	95.8%							0/1	112

Access is restricted to authorized users. Unauthorized access is prohibited. The P&D results section of the report reflects only pickup and delivery data as recorded through the STAR device and does reflect any later adjustments made through reconciliation.

Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.


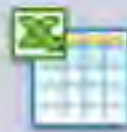
Daily Service Worksheet

Date :09/29/2022

Facility:ZNYC-100

Search

Contract #:ALL



Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re S	
+	305113	PONDS I	125 202418		0125	2963	247	122		-8	130	252	8	46	100%				2				2		100%									
+	305113	PONDS IV	127 306564		0127	2963	208	158		-34	192	250	1	5	99.6%	1			19				19	5	73.7%									
-	305113	PONDS II	133 313383		0133	2963	228	171		-65	236	346	12	13	100%				14				14	2	85.7%								1	
	305113			COOPER,DEMITRUS	0133							45	70	4	1												04:49	05:24		01:45				
	305113			Denton Jr.,Kareem C.	0133							50	92	4	11												04:18	05:44		00:15				
	305113			REGIS,SAMUEL SCOTT	0133							29	37														03:17	04:48		23:15				
	305113			PARKER,ELIJAH	0133							55	75	1	1												03:50	04:13		00:30				
	305113			SOUMARE,MOUSTAPHA N/A	0133							57	72	3													03:27	03:41		00:45				
+	305113	PONDS III	137 12345		0137	2963	224	157		47	110	155			100%				22				22	1	105%									
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	429	288		-35	323	402	15	17	100%				17				17	7	92.9%								2	
	305113	FIRE&ICE DUMMY	141		0141	2963	147	90		90																							8	
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total							1483	986		-5	991	1405	36	81	99.9%	1			74				74	15	90.0%								5	
Colocation Total							21850	11438		-832	12270	21901	1856	10542	99.6%	97		32	599	3		55	541	252	99.6%						2		13	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :09/30/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	S				
+	305113	PONDS I	202418		0125	2963	290	133		-5	138	286	8	36	100%				7				7	5	50.0%												
+	305113	PONDS IV	306564		0127	2963	223	156		-27	183	256	3	2	99.6%	1		1	21				28	17	50.0%												
-	305113	PONDS II	313383		0133	2963	262	176		-82	258	466	15	9	99.8%	1			12			1	11		100%												
	305113			COOPER,DEMITRUS	0133							33	75	6	4												04:44	05:09		01:30							
	305113			REGIS,SAMUEL SCOTT	0133							43	64														04:21	06:04		00:30							
	305113			Denton Jr.,Kareem C.	0133							49	148	7	2												05:15	07:02		01:30							
	305113			PARKER,ELIJAH	0133							73	90	2	3												04:15	04:38		01:00							
	305113			SOUMARE,MOUSTAPHA N/A	0133							60	89														03:50	04:04		01:00							
+	305113	PONDS III	906007 306007	Stewart,Jareel Anthony	0137	2963	262	153		47	106	209	2		100%			1	19				19	8	66.7%												
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	473	308		-54	362	434	15	40	100%				10				10	2	100%												
	305113	FIRE&ICE DUMMY	141		0141	2963	213	92		92																											
	305113	PONDS DUMMY			0188	2963				0																											
Contract C8880389 Total							1723	1018		-29	1047	1651	43	87	99.9%	2		2	69			1	75	32	69.0%												
Colocation Total							24053	11983		-1025	13008	24468	1700	10537	99.4%	136		47	706	9		54	643	266	96.9%								1/1	1			

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/01/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	259	105	-1	106	223	6	174	100%				25				25	25									3	
+	305113	PONDS IV	306564		0127	2963	190	140	72	68	77			100%																		8	
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	182	135	-29	164	211			98.6%	3			28				28	28									9	
	305113			COOPER,DEMITRUS	0133						36	52														04:02	05:13		00:45				
	305113			Denton Jr.,Kareem C.	0133						60	74														04:30	05:47		01:00				
	305113			PARKER,ELIJAH	0133						68	85														03:01	03:18		23:45				
	305113	PONDS III	137 306007	Stewart,Jareel Anthony	0137	2963	246	141	73	68	82			100%				28				28	28			04:44	04:47		01:45			7	
+	305113	PONDS V2	317158		0139	2963	348	238	-39	277	331			100%				30				30	30									16	
	305113	FIRE&ICE DUMMY	141		0141	2963	143	72	72																							6	
	305113	PONDS DUMMY			0188	2963			0																								
Contract C8880389 Total						1368	831		148	683	924	6	174	99.8%	3			111				111										49	
Colocation Total						16977	9561		4998	4563	5970	46	525	99.9%	6			553			1	552	553	4,508%						1		1364	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/04/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Stps
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	230	100	-3	103	229	11	75	100%				5				5	2	60.0%								4
+	305113	PONDS IV	127127 306564	JOHNSON,MARC	0127	2963	151	119	12	107	129	2	1	99.2%	1			19	1		1	17	7	63.2%								6
-	305113	PONDS II	133133 313383		0133	2963	218	170	-63	233	305	10	31	99.7%	1			10	1		1	8	2	80.0%								8
	305113			COOPER,DEMITRUS	0133						46	69	3													04:38	06:30		02:00			
	305113			COOPER,DEMITRUS	0133						1	1														04:38	06:30		02:00			
	305113			Denton Jr.,Kareem C.	0133						31	48	3	14												06:33	08:18		02:45			
	305113			REGIS,SAMUEL SCOTT	0133						34	46														04:09	06:20		00:45			
	305113			PARKER,ELIJAH	0133						67	77	2	15												03:56	04:18		01:15			
	305113			SOUMARE,MOUSTAPHA N/A	0133						54	64	2	2												03:28	03:41		01:30			
+	305113	PONDS III	137137 12345		0137	2963	169	112	-12	124	193	1		100%				10				10	2	125%								5
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	431	295	-39	334	390	15	19	100%				9				9	2	100%								1
	305113	FIRE&ICE DUMMY	141141		0141	2963	99	71	71																							1
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1298	867		-34	901	1246	39	126	99.9%	2			53	2		2	49	15	82.0%								5
Colocation Total						19476	10773		-695	11468	19602	1766	10067	100%			5	619	5		58	556	220	106%								15

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/05/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L Re PUs
+305113	PONDS I	125 202418		0125	2963	297	107		-13	120	304	9	112	99.7%	1			3			1	2		100%							
+305113	PONDS IV	127 306564	JOHNSON,MARC	0127	2963	240	168		16	152	213	2	6	100%			1	22				22	5	95.0%							
-305113	PONDS II	133 313383		0133	2963	300	222		-62	284	443	9	10	100%				16				16		100%							1
305113			COOPER,DEMITRUS	0133						42	96	4	2													05:24	06:14		01:30		
305113			COOPER,DEMITRUS	0133						3	3															05:24	06:14		01:30		
305113			Denton Jr.,Kareem C.	0133						48	107	3	6													04:51	06:11		00:45		
305113			REGIS,SAMUEL SCOTT	0133						38	50															04:37	06:10		00:45		
305113			PARKER,ELIJAH	0133						81	98	2	2													04:39	05:14		01:30		
305113			SOUMARE,MOUSTAPHA N/A	0133						72	89															04:18	04:34		01:30		
+305113	PONDS III	137 12345		0137	2963	230	163		-8	171	246	1		100%				16				19	4	88.9%							
+305113	PONDS V2	317158	Ponds,Shawn	0139	2963	581	373		-62	435	534	9	27	99.8%	1			14			1	14	6	100%							1
305113	FIRE&ICE DUMMY	141		0141	2963	177	99		99								2														
305113	PONDS DUMMY			0188	2963				0																						
Contract C8880389 Total						1825	1132		-30	1162	1740	30	155	99.9%	2		3	71			2	73	15	95.7%							5
Colocation Total						23297	12341		-936	13277	23094	1766	10363	99.7%	81		15	1022	4		75	943	331	97.8%						1/0	15

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/06/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re S	
+	305113	PONDS I	202418		0125	2963	265	101		-32	133	285	10	76	100%				1				1		100%									
+	305113	PONDS IV	127127 306564	JOHNSON,MARC	0127	2963	261	188		6	182	231	3	1	100%				20				20	7	73.7%									
-	305113	PONDS II	133133 313383		0133	2963	280	199		-104	303	473	13	11	100%				17	1			16	2	100%									
	305113			COOPER,DEMITRUS	0133							42	80	5	2												06:08	07:08		02:45				
	305113			Denton Jr.,Kareem C.	0133							77	144	6	5												05:43	07:25		02:00				
	305113			REGIS,SAMUEL SCOTT	0133							40	50	1	3												04:29	06:20		01:00				
	305113			PARKER,ELIJAH	0133							86	109	1	1												04:03	04:32		01:15				
	305113			SOUMARE,MOUSTAPHA N/A	0133							58	90														04:11	04:35		01:30				
+	305113	PONDS III	137137 12345		0137	2963	289	183		-1	184	287	1		100%			1	26				33	8	81.2%									
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	525	342		-59	401	476	7	17	100%			1	12				13	6	81.8%									
	305113	FIRE&ICE DUMMY	144		0141	2963	160	94		94								2																
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1780	1107		-96	1203	1752	34	105	100%			4	76	1			83	23	83.5%								4	
	Colocation Total						24840	12491		-1063	13554	25251	1721	9453	99.7%	83		33	645	6		55	584	208	97.5%								15	

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Printed materials are reference only.

Daily Service Worksheet

Date :10/07/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles						PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs		
+	305113	PONDS I	125 202418	LARKINS,PHILLIP G	0125	2963	351	119		-16	135	392	10	90	100%				1				1	1										
+	305113	PONDS IV	127 306564	JOHNSON,MARC	0127	2963	207	162		8	154	191	4	2	100%				19				19	8	57.9%									
-	305113	PONDS II	133 313383		0133	2963	235	182		-88	270	454	10	7	99.8%	1			14				14	6	57.1%									
	305113			COOPER,DEMITRUS	0133							35	59	3	1												06:14	07:30		02:45				
	305113			COOPER,DEMITRUS	0133							1	1														06:14	07:30		02:45				
	305113			REGIS,SAMUEL SCOTT	0133							48	75														04:46	06:37		01:15				
	305113			Denton Jr.,Kareem C.	0133							47	89	4	2												05:27	07:24		02:00				
	305113			PARKER,ELIJAH	0133							84	151	2	2												05:05	05:06		01:30				
	305113			SOUMARE,MOUSTAPHA N/A	0133							55	79	1	2												05:04	05:24		02:15				
+	305113	PONDS III	137 12345		0137	2963	272	159		-27	186	288	4	2	100%			1	29				30	2	100%									
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	636	359		-29	388	491	10	9	100%				21				23	6	81.8%									
	305113	FIRE&ICE DUMMY	141		0141	2963	181	105		105								2																
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1882	1086		-47	1133	1816	38	110	99.9%	1		3	84				87	23	77.6%									
	Colocation Total						25860	13090		-1111	14201	26223	1783	9700	99.5%	129		42	830	6		70	754	285	90.7%									

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Printed materials are reference only.

Daily Service Worksheet

Date :10/08/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	125 202418		0125	2963	349	118		14	104	291	8	165	100%				57				57	57									5		
+	305113	PONDS IV	127 306564		0127	2963	178	140		58	82	99			100%				3				3	3									10		
-	305113	PONDS II	133 313383		0133	2963	222	162		-38	200	283	2	2	99.6%	1			29				29	29									14		
	305113			COOPER,DEMITRUS	0133											68	104	1	1											05:20	06:39		02:15		
	305113			Denton Jr.,Kareem C.	0133											45	56													04:25	05:30		01:15		
	305113			PARKER,ELIJAH	0133											87	123	1	1											05:18	05:35		02:15		
+	305113	PONDS III	137 12345		0137	2963	183	130		-7	137	163			100%				58				58	58									7		
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	335	242		-5	247	288			100%				51				51	51									8		
	305113	FIRE&ICE DUMMY	141		0141	2963	73	61		61																							2		
	305113	PONDS DUMMY			0188	2963				0																									
	Contract C8880389 Total						1340	853		83	770	1124	10	167	100%	1			198				198										46		
	Colocation Total						18974	10473		5300	5173	6864	86	839	99.9%	4			754				754	754	2,185%						2		1157		

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Printed materials are reference only.

Daily Service Worksheet

Date :10/09/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium Se		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	E	
	305113	PONDS I	202418		0125	2963	133	66		66																							2			
+	305113	PONDS IV	306564 77777		0127	2963	106	93		-56	149	169	3	113	100%				31				31	31									3			
-	305113	PONDS II	313383		0133	2963	152	120		18	102	139			99.3%	1			22				22	22									3			
	305113			COOPER,DEMITRUS	0133							43	65														04:43	06:19		01:00						
	305113			PARKER,ELIJAH	0133							59	74														03:34	03:55		00:00						
-	305113	PONDS III	306007 111111	Ponds,Shawn	0137	2963	123	93		8	85	98			100%				70				70	70												
	305113			Ponds,Shawn	0137							83	96														04:12	04:26		23:30						
	305113			Ponds,Shawn	0137							1	1														04:12	04:26		23:30						
	305113			Ponds,Shawn	0137							1	1														04:12	04:26		23:30						
-	305113	PONDS V2	139 317158		0139	2963	264	199		4	195	223			100%				76				76	76									5			
	305113			STURRUP,TRACY	0139							28	38														03:40	04:37		23:30						
	305113			Samuel,Shena	0139							52	62														03:23	03:29		23:00						
	305113			CONTON,PRESTON	0139							62	65														03:06	03:07		23:00						
	305113			MOYA,JOSE RAMÓN	0139							53	58														03:10	04:22		23:00						
	305113	FIRE&ICE DUMMY	141		0141	2963	49	38		38																										
	305113	PONDS DUMMY			0188	2963				0																										
	Contract C8880389 Total						827	609		78	531	629	3	113	99.8%	1			199				199										13			
	Colocation Total						12095	6936		3404	3532	4451	21	381	99.9%	4			695				695										452			

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Daily Service Worksheet

Date :10/11/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig
+	305113	PONDS I	125 202418		0125	2963	375	113		-20	133	374	10	133	100%				3	1			2	3	200%								2
+	305113	PONDS IV	127 30546		0127	2963	193	132		1	131	167	5	3	100%				14				17	5	93.3%								3
-	305113	PONDS II	133 313383		0133	2963	241	175		-112	287	434	6	3	99.3%	3			14			2	12	4	118%								16
	305113			COOPER,DEMITRUS	0133							27	49	2	2												04:27	05:44		01:00			
	305113			COOPER,DEMITRUS	0133							1	1														04:27	05:44		01:00			
	305113			Denton Jr.,Kareem C.	0133							94	152	4	1												04:59	05:23		01:00			
	305113			REGIS,SAMUEL SCOTT	0133							34	49														03:38	04:16		00:00			
	305113			PARKER,ELIJAH	0133							74	98														04:11	04:24		00:45			
	305113			SOUMARE,MOUSTAPHA N/A	0133							57	85														03:33	03:47		01:00			
+	305113	PONDS III	137 12345		0137	2963	256	154		3	151	248	3	14	99.2%	2		2	20			2	19	5	118%								8
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	518	322		-28	350	447	16	27	100%				14				14	4	100%								18
	305113	FIRE&ICE DUMMY	141		0141	2963	161	89		89								1															8
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							1744	985		-67	1052	1670	40	180	99.9%	5		3	65	1		4	64	21	109%								55
Colocation Total							20892	11143		-664	11807	21121	1654	9833	99.5%	102		24	670	9		46	615	228	103%								134

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Printed materials are reference only.

Daily Service Worksheet

Date :10/12/2022

Facility:ZNYC-100

Search

Contract #:

ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	125 202418	LARKINS,PHILLIP G	0125	2963	277	107		-8	115	274	7	66	100%				8				8	1	87.5%							
+	305113	PONDS IV	127 306564		0127	2963	238	170		-3	173	217	2	1	100%				14				14	7	50.0%							
-	305113	PONDS II	133 313383		0133	2963	273	186		-44	230	359	12	44	100%				18	1			17	6	76.5%							
	305113			COOPER,DEMITRUS	0133							28	72	2	2												05:22	06:42		02:30		
	305113			COOPER,DEMITRUS	0133							1	1														05:22	06:42		02:30		
	305113			Denton Jr.,Kareem C.	0133							30	50	6	23												05:10	06:56		01:15		
	305113			REGIS,SAMUEL SCOTT	0133							31	37	1	1												02:44	04:25		22:45		
	305113			PARKER,ELIJAH	0133							82	116	2	17												04:30	04:45		01:30		
	305113			SOUMARE,MOUSTAPHA N/A	0133							58	83	1	1												04:32	04:39		01:45		
+	305113	PONDS III	137 12345		0137	2963	238	154		-17	171	247	2	2	99.6%	1		1	9			1	11	4	81.8%							
+	305113	PONDS V2	139 317158	Ponds,Shawn	0139	2963	484	299		-92	391	461	6	10	100%				6				6	5	16.7%							
	305113	FIRE&ICE DUMMY	141		0141	2963	104	66		66																						
	305113	PONDS DUMMY			0188	2963				0																						
Contract C8880389 Total							1614	982		-98	1080	1558	29	123	100%	1		1	55	1		1	56	23	66.1%							
Colocation Total							21358	11849		-655	12504	21356	1677	10664	99.6%	81		30	575	10		29	536	221	107%				Y			0/2

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/13/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	125 202418		0125	2963	269	118		-9	127	260	10	93	100%			2	11				11	7	150%								
+	305113	PONDS IV	127 306564	STURRUP,TRACY	0127	2963	218	153		4	149	192	3	2	100%			3	15				15	6	100%								
-	305113	PONDS II	133 313383		0133	2963	278	191		-65	256	421	8	4	100%			1	16				16	5	108%								
	305113			COOPER,DEMITRUS	0133							24	68	4	1												04:42	06:33		02:15			
	305113			SOUMARE,MOUSTAPHA N/A	0133							57	84	3	3												04:12	04:40		01:15			
	305113			PARKER,ELIJAH	0133							73	105														04:23	04:58		01:30			
	305113			MORRIS,EVEROY	0133							52	89														04:43	04:50		01:45			
	305113			REGIS,SAMUEL SCOTT	0133							50	75	1													04:05	04:28		01:30			
+	305113	PONDS III	137 12345		0137	2963	216	147		-11	158	223	3	1	99.1%	2			12			2	16	6	66.7%								
+	305113	PONDS V2	139 317158	MOYA,JOSE RAMÓN	0139	2963	473	312		-82	394	446	10	37	100%				6				6	1	83.3%								
	305113	FIRE&ICE DUMMY	141		0141	2963	167	104		104																							
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							1621	1025		-59	1084	1542	34	137	100%	2		6	60			2	64	25	94.5%								
Colocation Total							23044	12019		-827	12846	22861	1709	10827	99.6%	92		36	652	5		34	613	280	102%								0/1

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/14/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.			
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig		
+	305113	PONDS I	125 202418		0125	2963	459	123		-15	138	447	10	132	100%				8				8	1	87.5%								2		
+	305113	PONDS IV	306564		0127	2963	200	160		-1	161	190	3	4	100%				9				10	1	90.0%								8		
-	305113	PONDS II	313383		0133	2963	272	203		-62	265	393	9	4	99.5%	2			21			2	20	11	50.0%								12		
	305113			COOPER,DEMITRUS	0133							28	68	5													05:30	06:53		03:00					
	305113			COOPER,DEMITRUS	0133							2	2														05:30	06:53		03:00					
	305113			Denton Jr.,Kareem C.	0133							42	78	3	3												04:58	06:34		00:45					
	305113			REGIS,SAMUEL SCOTT	0133							39	44														02:58	05:00		23:00					
	305113			PARKER,ELIJAH	0133							88	106														04:50	06:40		01:30					
	305113			SOUMARE,MOUSTAPHA N/A	0133							66	95	1	1												05:07	05:41		02:00					
+	305113	PONDS III	306007		0137	2963	296	162		-19	181	307	3	5	100%				13				13		100%								8		
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	519	306		-96	402	503	12	31	100%				15				16	6	85.7%								22		
	305113	FIRE&ICE DUMMY	141		0141	2963	129	87		87								2															7		
	305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total							1875	1041		-106	1147	1840	37	176	99.9%	2		2	66			2	67	19	77.6%								59		
Colocation Total							23929	12365		-934	13299	23947	1755	9541	99.5%	117		39	756	3		50	703	307	85.7%							1/2	140		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/15/2022

Facility:ZNYC-100

Search

Contract #:

ALL



Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+	305113	PONDS I	125 202418	LARKINS,PHILLIP G	0125	2963	247	108		2	106	248	4	140	100%				21				21	21								3	
	305113	PONDS IV	127 306564	PARKER,AARON	0127	2963	156	119		82	37	53			100%				3				3	3		02:04	02:06		23:45			3	
-	305113	PONDS II	313383		0133	2963	165	131		-59	190	236	1	1	99.6%	1			25	1			24	25								8	
	305113			COOPER,DEMITRUS	0133							43	57													04:38	06:01		01:00				
	305113			Denton Jr.,Kareem C.	0133							81	89	1	1											05:08	06:14		01:15				
	305113			PARKER,ELIJAH	0133							66	90													04:25	04:39		00:45				
+	305113	PONDS III	306007	Ponds,Shawn	0137	2963	218	153		38	115	137			100%				81				81	81								6	
+	305113	PONDS V2	139 317158		0139	2963	293	209		14	195	240	3	1	99.6%	1			61			1	60	61								6	
	305113	FIRE&ICE DUMMY	141		0141	2963	102	75		75																						5	
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total						1181	795			152	643	914	8	142	100%	2			191	1		1	189									31	
Colocation Total						18493	10140			5524	4616	6501	79	632	99.9%	3			854	1		2	851									1150	2

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Printed materials are reference only.

Daily Service Worksheet

Date :10/18/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	202418		0125	2963	315	109		-15	124	312	10	84	100%				5				6	3	50.0%								
+	305113	PONDS IV	306564 306546		0127	2963	174	137		-17	154	172	2		100%				7				7	2	71.4%								
-	305113	PONDS II	313383		0133	2963	221	176		-55	231	316	15	25	99.7%	1			25	1			24	10	60.0%								
	305113			COOPER,DEMITRUS	0133							26	49	4	4												04:42	06:26		01:15			
	305113			COOPER,DEMITRUS	0133							4	4														04:42	06:26		01:15			
	305113			REGIS,SAMUEL SCOTT	0133							35	48														04:06	05:48		00:15			
	305113			Denton Jr.,Kareem C.	0133							46	60	4	19												04:22	06:08		00:30			
	305113			PARKER,ELIJAH	0133							72	80														04:15	04:40		00:45			
	305113			SOUMARE,MOUSTAPHA N/A	0133							48	75	7	2												03:56	04:08		01:00			
+	305113	PONDS III	306007 12345		0137	2963	186	132		-25	157	204	2	40	99.5%	1			15			1	15	2	100%								
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	448	280		-45	325	408	8	4	100%				9				9	9	28.6%								
	305113	FIRE&ICE DUMMY	141		0141	2963	113	81		81								1															
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							1457	915		-76	991	1412	37	153	99.9%	2		1	61	1		1	61	26	66.7%								
Colocation Total							20035	10975		-736	11711	20210	1905	12179	99.1%	179		101	729	9		41	679	315	114%				Y			0/1	

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Printed materials are reference only.

Daily Service Worksheet

Date :10/19/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig
+	305113	PONDS I	202418		0125	2963	316	114	-21	135	321	9	80	100%				3				3	2	300%								5
+	305113	PONDS IV	306564 30656		0127	2963	217	143	-1	144	196	3	2	100%				11				16	8	84.6%								6
-	305113	PONDS II	313383		0133	2963	278	184	-67	251	399	10	12	99.8%	1			20				20	7	106%								15
	305113		COOPER,DEMITRUS	0133							33	69	6	1												05:00	07:37		03:00			
	305113		CONTON,PRESTON	0133							46	82	1	10												03:42	04:14		01:00			
	305113		PARKER,ELIJAH	0133							79	99	2	1												04:22	04:59		01:30			
	305113		SOUMARE,MOUSTAPHA N/A	0133							52	93														04:26	04:41		01:45			
	305113		REGIS,SAMUEL SCOTT	0133							36	51	1													03:25	03:29		00:30			
	305113		CONTON,PRESTON	0133							5	5														03:42	04:14		01:00			
+	305113	PONDS III	306007 12345		0137	2963	229	148	-7	155	238	5	5	99.2%	2			20			2	20	8	125%								12
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	460	291	-56	347	442	15	17	99.5%	2			12			1	14	12	80.0%								17
	305113	FIRE&ICE DUMMY	141141		0141	2963	133	73	73								4															19
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1633	953		-79	1032	1596	42	116	99.8%	5		4	66			3	73	37	105%								74
Colocation Total						22101	11533		-859	12392	22146	1843	10220	99.3%	158		59	601	2	2	50	547	247	114%						2		132

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Printed materials are reference only.

Daily Service Worksheet

Date :10/20/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	272	118		-14	132	273	9	87	100%				2				2	1	50.0%								2
+	305113	PONDS IV	306564		0127	2963	235	174		-4	178	208	3	1	100%			1	20				20	12	55.6%								7
-	305113	PONDS II	313383		0133	2963	286	201		-54	255	523	19	30	97.9%	11			30			9	21	7	76.7%								10
	305113			COOPER,DEMITRUS	0133							32	76	2	2												05:30	06:59		02:45			
	305113			COOPER,DEMITRUS	0133							5	5														05:30	06:59		02:45			
	305113			Denton Jr.,Kareem C.	0133							40	172	10	18												04:45	07:04		01:30			
	305113			REGIS,SAMUEL SCOTT	0133							36	59														03:33	05:53		00:15			
	305113			PARKER,ELIJAH	0133							84	121	7	10												05:04	05:09		02:15			
	305113			SOUMARE,MOUSTAPHA N/A	0133							58	90														05:20	05:38		02:45			
+	305113	PONDS III	306007 401221	Stewart,Jareel Anthony	0137	2963	324	147		-7	154	255	2	2	100%				5				5	1	125%								7
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	514	316		-54	370	487	15	15	99.8%	1			15			1	15	7	78.6%								18
	305113	FIRE&ICE DUMMY	141		0141	2963	198	85		85								1															8
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							1829	1041		-48	1089	1746	48	135	99.3%	12		2	72			10	63	28	73.5%								52
Colocation Total							24618	12306		-940	13246	24588	1776	9598	99.5%	120		59	567	5		37	525	213	105%						1		135

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Daily Service Worksheet

Date :10/21/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Sig	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	380	133		-28	161	385	9	109	100%			1	6				6	2	150%								8	
+	305113	PONDS IV	306564		0127	2963	227	159		-10	169	206	6	6	99.5%	1		1	20			1	19	8	77.8%								8	
-	305113	PONDS II	313383		0133	2963	277	204		-48	252	383	9	14	100%				16	2			14	7	66.7%								6	
	305113			COOPER,DEMITRUS	0133							35	64	2	1												05:30	06:13		02:00				
	305113			COOPER,DEMITRUS	0133							5	5														05:30	06:13		02:00				
	305113			Denton Jr.,Kareem C.	0133							40	54	4	10												04:37	06:29		00:45				
	305113			REGIS,SAMUEL SCOTT	0133							44	56														03:13	05:34		00:00				
	305113			PARKER,ELIJAH	0133							88	107	3	3												04:40	05:10		02:00				
	305113			SOUMARE,MOUSTAPHA N/A	0133							40	97														04:15	04:29		02:00				
+	305113	PONDS III	306007 12345		0137	2963	223	146		-11	157	236	3	1	99.6%	1		1	13			1	13	1	92.9%								1	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	419	295		-5	300	376	11	17	100%				10				12	9	50.0%								1	
	305113	FIRE&ICE DUMMY	141		0141	2963	120	92		92																							1	
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total							1646	1029		-10	1039	1586	38	147	99.9%	2		3	65	2		2	64	27	78.7%								6	
Colocation Total							24782	12845		-975	13820	24962	1781	10374	99.5%	137		53	691	9		54	628	236	100%							0/1	15	

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Printed materials are reference only.

Daily Service Worksheet

Date :10/23/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium Ser		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	Ev
	305113	PONDS I	202418		0125	2963	98	67		67																						1		
+	305113	PONDS IV	306564 77777		0127	2963	113	93		-4	97	113	4	60	100%			24				24	24									5		
-	305113	PONDS II	313383		0133	2963	116	89		11	78	101		100%				26				26	26									2		
	305113			COOPER,DEMITRUS	0133						31	49														02:42	04:00		22:45					
	305113			PARKER,ELIJAH	0133						47	52														02:40	02:41		22:45					
+	305113	PONDS III	137 306007	Ponds,Shawn	0137	2963	91	80		-4	84	91		100%				32				32	32									5		
+	305113	PONDS V2	317158		0139	2963	214	165		30	135	178		75.4%	58			60		58		2	60									3		
	305113	FIRE&ICE DUMMY	141		0141	2963	46	36		36																						1		
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total						678	530			136	394	483	4	60	99.8%	58		142		58		84										17		
Colocation Total						11029	6415			3333	3082	4345	31	1611	99.9%	2		383		58		325										491		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/24/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pre
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	C
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	189	82	-51	133	279	14	124	100%			2	10				10	6	250%									
+	305113	PONDS IV	306564	STURRUP,TRACY	0127	2963	114	93	-7	100	131	3	1	100%			1	6				6	2	150%									1
-	305113	PONDS II	313383		0133	2963	167	100	-131	231	426	11	35	98.2%	8		14	48			8	40	29	168%									1
	305113			COOPER,DEMITRUS	0133						34	52	4	2												04:25	06:35		01:15				
	305113			PARKER,ELIJAH	0133						55	131	1	5												04:22	04:31		00:15				
	305113			Denton Jr.,Kareem C.	0133						75	141	6	28												06:28	08:02		02:45				
	305113			REGIS,SAMUEL SCOTT	0133						67	102														05:16	06:50		01:30				
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	183	98	-19	117	266	4	6	100%				21				21	12	233%									3
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	301	208	0	208	287	6	2	99.3%	2			14			1	14	12	200%									8
	305113	FIRE&ICE DUMMY	141		0141	2963	98	60	60								4																6
	305113	PONDS DUMMY			0188	2963			0																								
Contract C8880389 Total						1052	641		-148	789	1389	38	168	99.4%	10		21	99			9	91	61	190%									19
Colocation Total						13863	7546		-6768	14314	30732	1875	13812	98.9%	351		168	1466	6	3	161	1296	815	139%									681

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/25/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	283	98	-11	109	285	8	76	100%				1				1		100%								
+	305113	PONDS IV	306564		0127	2963	152	125	-12	137	150	3	1	100%				4	1			3		100%								
-	305113	PONDS II	313383		0133	2963	243	178	-50	228	350	13	20	98.9%	4		1	28			4	24	9	88.0%								
	305113			COOPER,DEMITRUS	0133						36	72	4	1												06:06	06:39		02:15			
	305113			COOPER,DEMITRUS	0133						1	1														06:06	06:39		02:15			
	305113			REGIS,SAMUEL SCOTT	0133						36	55														04:29	06:17		00:45			
	305113			Denton Jr.,Kareem C.	0133						48	74	4	8												04:28	06:18		00:45			
	305113			PARKER,ELIJAH	0133						74	88	3	8												04:00	04:29		01:15			
	305113			SOUMARE,MOUSTAPHA N/A	0133						33	60	2	3												04:19	04:41		01:30			
+	305113	PONDS III	137137 12345		0137	2963	217	128	-4	132	215	4	8	100%			1	11				12	1	91.7%								
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	413	270	-64	334	400	8	48	100%				9				9	1	88.9%								
	305113	FIRE&ICE DUMMY	14141		0141	2963	143	98	98																							
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1451	897		-43	940	1400	36	153	99.7%	4		2	53	1		4	49	11	90.2%								
Colocation Total						18852	10848		-468	11316	18691	1714	10590	99.3%	138		21	671	15		72	584	322	122%							0/1	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/26/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premi
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	D Cer
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	319	109	-22	131	317	9	87	100%				2				2		100%								2	
+	305113	PONDS IV	306564 12342		0127	2963	174	133	12	121	162	6	6	100%				4				8	4	50.0%								6	
-	305113	PONDS II	313383		0133	2963	261	183	3	180	260	8	6	99.6%	1			14				14	4	100%								10	
	305113			COOPER,DEMITRUS	0133						34	70	5	3												03:58	05:25		00:30				
	305113			COOPER,DEMITRUS	0133						1	1														03:58	05:25		00:30				
	305113			PARKER,ELIJAH	0133						72	100	3	3												03:41	04:07		00:15				
	305113			REGIS,SAMUEL SCOTT	0133						73	89														03:18	03:49		00:30				
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	234	148	-27	175	240	3	7	99.2%	2		1	13			1	12	5	133%								11	
+	305113	PONDS V2	317158		0139	2963	412	283	-48	331	399	10	11	100%				9				9		100%								11	
	305113	FIRE&ICE DUMMY	141		0141	2963	24	15	15																								
	305113	PONDS DUMMY			0188	2963			0																								
Contract C8880389 Total						1424	871		-67	938	1378	36	117	99.7%	3		1	42			1	45	13	97.5%								40	
Colocation Total						22344	11825		-772	12597	22144	1796	10461	99.6%	85		28	595	7		37	551	222	106%								1458	

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Printed materials are reference only.

Daily Service Worksheet

Date :10/27/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pre	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.		
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	282	108	-11	119	283	8	70	100%				8				8	3	85.7%								6		
+	305113	PONDS IV	127 994699		0127	2963	233	150	2	148	222	4	3	100%				9				9	1	112%								5		
-	305113	PONDS II	313383		0133	2963	248	168	11	157	252	4	4	100%				10				10	1	111%								14		
	305113			COOPER,DEMITRUS	0133									35	70	4	4												04:14	05:53		00:45		
	305113			COOPER,DEMITRUS	0133									3	3														04:14	05:53		00:45		
	305113			PARKER,ELIJAH	0133									64	83														03:30	04:05		00:00		
	305113			REGIS,SAMUEL SCOTT	0133									55	96														03:48	04:12		00:45		
+	305113	PONDS III	306007 12345		0137	2963	193	133	-15	148	202	6	2	99.0%	2			13			1	13	2	100%								6		
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	411	258	-72	330	396	9	28	100%				12	1			11	5	90.0%								17		
	305113	FIRE&ICE DUMMY	306564		0141	2963	16	14	14																									
	305113	PONDS DUMMY			0188	2963			0																									
Contract C8880389 Total						1383	831		-71	902	1355	31	107	99.9%	2			52	1		1	51	12	100%								48		
Colocation Total						23979	11866		-918	12784	23779	1844	9966	99.7%	74			17	668	8		51	609	301	117%							1379		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/28/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Den
+	305113	PONDS I	202418	0125	2963	280	121		-23	144	275	10	127	100%				2				2		100%								5	
+	305113	PONDS IV	127 946991	STURRUP,TRACY	0127	2963	211	162	10	152	191	2	2	100%				8				11	4	63.6%								3	
-	305113	PONDS II	313383	0133	2963	273	189		17	172	265	1	1	99.6%	1			11	1			10	2	100%								15	
	305113		COOPER,DEMITRUS	0133										38	72	1	1											04:11	05:32		00:45		
	305113		COOPER,DEMITRUS	0133										1	5													04:11	05:32		00:45		
	305113		PARKER,ELIJAH	0133										78	110													03:51	04:25		00:30		
	305113		REGIS,SAMUEL SCOTT	0133										55	78													03:30	04:05		00:45		
+	305113	PONDS III	306007 12345	0137	2963	240	164		-20	184	241	1		100%			1	16				16	1	107%								9	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	453	301	-82	383	447	9	3	100%			1	11				11	2	100%								16	
	305113	FIRE&ICE DUMMY	141	0141	2963	5	5		5																							2	
	305113	PONDS DUMMY		0188	2963				0																								
Contract C8880389 Total						1462	942		-93	1035	1419	23	133	99.9%	1		2	48	1			50	9	93.8%								50	
Colocation Total						25077	12827		-961	13788	24878	1535	9617	99.6%	110		32	613	4		76	533	232	116%							0/2	1422	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :10/29/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Cer
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	252	104		5	99	250	11	127	100%				17				17	17								8	
+	305113	PONDS IV	127 946991	STURRUP,TRACY	0127	2963	166	117		6	111	133			99.3%	1			26				26	26								9	
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	178	142		20	122	166			100%				20				20	17	667%							6	
	305113			COOPER,DEMITRUS	0133						57	75													04:13	05:45		00:45					
	305113			PARKER,ELIJAH	0133						65	91													04:08	04:29		00:30					
+	305113	PONDS III	306007	Stewart,Jareel Anthony	0137	2963	181	127		19	108	130	1	1	100%				61				61	61								5	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	325	234		17	217	258			100%				23				23	23								7	
	305113	FIRE&ICE DUMMY	306564		0141	2963	14	11		11																							
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total						1116	735		78	657	937	12	128	100%	1			147				147	144	4,900%								35	
Colocation Total						18970	10189		5385	4804	6887	76	560	99.9%	3			665			3	662	662	2,374%								1152	2

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Printed materials are reference only.

Daily Service Worksheet

Date :10/30/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pr
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req Sig.	
305113	PONDS I	125		0125	2963	130	77		77																							1	
- 305113	PONDS IV	127 77777	LARKINS,PHILLIP G	0127	2963	103	85		-18	103	115	4	168	100%				25				25	25									1	
305113			LARKINS,PHILLIP G	0127							59	60	4	168												05:23	06:09		01:15				
305113			SOUMARE,MOUSTAPHA N/A	0127							44	55														03:55	04:08		00:15				
- 305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	157	126		26	100	133	2	3	100%				27				27	27									3	
305113			COOPER,DEMITRUS	0133							38	61														03:46	04:56		23:30				
305113			PARKER,ELIJAH	0133							62	72	2	3												02:49	03:15		22:30				
+ 305113	PONDS III	306007 12345		0137	2963	128	99		9	90	103			100%				78				78	78									4	
+ 305113	PONDS V2	317158		0139	2963	210	173		12	161	188			82.5%	40			45		40		5	45									2	
305113	FIRE&ICE DUMMY	306564		0141	2963	6	6		6																								
305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total						734	566		112	454	539	6	171	100%	40			175		40		135										11	
Colocation Total						8578	5507		2365	3142	3939	33	1346	99.9%	2			408		40		368	408	1,357%								389	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/01/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	202418		0125	2963	341	103		-16	119	327	7	132	100%				5	1			4	1	80.0%							
+	305113	PONDS IV	127 946991		0127	2963	210	142		32	110	137	1		100%				5				7	3	83.3%							
-	305113	PONDS II	313383		0133	2963	213	156		-32	188	272	3	1	100%				13	1			12	2	84.6%							
	305113			COOPER,DEMITRUS	0133						32	51	2	1													05:28	07:05		02:15		
	305113			PARKER,ELIJAH	0133						66	82															03:44	04:14		00:30		
	305113			REGIS,SAMUEL SCOTT	0133						49	66	1														06:42	06:48		03:45		
	305113			SOUMARE,MOUSTAPHA N/A	0133						40	72															03:34	03:53		01:15		
	305113			REGIS,SAMUEL SCOTT	0133						1	1															06:42	06:48		03:45		
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	191	137		-7	144	199	2		100%				11				14	4	71.4%							
+	305113	PONDS V2	317158		0139	2963	370	262		-34	296	358	9	4	100%				13				13	5	133%							
	305113	FIRE&ICE DUMMY	306564		0141	2963	9	7		7																						
	305113	PONDS DUMMY			0188	2963				0																						
Contract C8880389 Total							1334	807		-50	857	1293	22	137	100%				47	2			50	15	89.4%							
Colocation Total							19050	10245		-661	10906	19050	1699	8986	99.7%	63		18	640	5		24	611	259	93.7%							0/2

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Printed materials are reference only.

Daily Service Worksheet

Date :11/02/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	250	110	-21	131	254	9	68	100%				1				1	1								
+	305113	PONDS IV	127 946991		0127	2963	166	130	40	90	106	2		100%				1				1	1								
-	305113	PONDS II	313383		0133	2963	232	168	-29	197	269	4	4	100%				36				36	14	70.6%							
	305113			COOPER,DEMITRUS	0133						15	21														04:52	07:04		02:45		
	305113			COOPER,DEMITRUS	0133						2	2														04:52	07:04		02:45		
	305113			PARKER,ELIJAH	0133						58	80	1	1												03:26	03:54		01:30		
	305113			REGIS,SAMUEL SCOTT	0133						52	59														03:13	03:33		01:45		
	305113			SOUMARE,MOUSTAPHA N/A	0133						46	70	3	3												05:09	05:29		03:15		
	305113			STURRUP,TRACY	0133						24	37														04:03	04:06		02:30		
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	201	140	-6	146	194	4	1	100%				11				13	5	110%							
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	399	280	-32	312	379	6	5	100%				11				11	4	80.0%							
	305113	FIRE&ICE DUMMY	306564		0141	2963	11	9	9																						
	305113	PONDS DUMMY			0188	2963			0																						
Contract C8880389 Total						1259	837		-39	876	1202	25	78	100%				60				62	25	83.3%							
Colocation Total						20934	10890		-966	11856	21083	1779	10249	99.7%	72		12	495	9		46	440	187	101%						1	1

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Printed materials are reference only.

Daily Service Worksheet

Date :11/03/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	R S
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	271	96	-10	106	275	8	42	100%				1	1				1									
+	305113	PONDS IV	127 946991	PONDS,CHRISTOPHER	0127	2963	198	146	-9	155	191	2	1	100%				3				3	3									
-	305113	PONDS II	313383		0133	2963	277	195	-15	210	321	4	3	100%			1	6				6	6									
	305113			COOPER,DEMITRUS	0133					20	52	3	2													05:44	07:27		03:15			
	305113			COOPER,DEMITRUS	0133					1	1															05:44	07:27		03:15			
	305113			REGIS,SAMUEL SCOTT	0133					48	64															03:57	04:34		01:45			
	305113			PARKER,ELIJAH	0133					64	82	1	1													04:10	04:35		01:45			
	305113			SOUMARE,MOUSTAPHA N/A	0133					52	82															04:48	04:54		02:30			
	305113			STURRUP,TRACY	0133					25	40															04:13	04:14		02:30			
+	305113	PONDS III	306007 12345		0137	2963	241	142	-12	154	255	2		100%				12				12	12									
+	305113	PONDS V2	317158		0139	2963	502	315	-39	354	457	4	2	99.6%	2			8			1	7	7	350%								
	305113	FIRE&ICE DUMMY	306564		0141	2963	18	13	13																							
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1507	907		-72	979	1499	20	48	100%	2		1	30	1		1	28	29	1,450%								
Colocation Total						23346	11789		-948	12737	23281	1679	9874	99.7%	71		19	469	4		40	425	235	136%						2		1

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/04/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs		
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	348	119	-14	133	350	12	67	100%																			
+	305113	PONDS IV	127 946991		0127	2963	185	150	-7	157	176	2		100%				4				4	3	25.0%									
-	305113	PONDS II	313383		0133	2963	275	204	-35	239	332	5	4	100%				22				22	6	72.7%									
	305113			COOPER,DEMITRUS	0133										41	72	4	3											05:05	06:31		01:15	
	305113			PARKER,ELIJAH	0133										74	99													04:23	04:45		00:30	
	305113			STURRUP,TRACY	0133										29	38													04:25	05:48		00:45	
	305113			REGIS,SAMUEL SCOTT	0133										60	69													04:02	04:32		01:30	
	305113			SOUMARE,MOUSTAPHA N/A	0133										33	51	1	1											03:16	03:23		01:15	
	305113			STURRUP,TRACY	0133										2	3													04:25	05:48		00:45	
+	305113	PONDS III	306007		0137	2963	218	145	-5	150	218	2	1	100%				28				29	4	92.9%									
+	305113	PONDS V2	317158		0139	2963	388	272	-25	297	355	5	9	100%				9				9	3	66.7%									
	305113	FIRE&ICE DUMMY	141		0141	2963	10	8	8																								
	305113	PONDS DUMMY			0188	2963			0																								
Contract C8880389 Total						1424	898		-78	976	1431	26	81	100%				63				64	16	77.8%									
Colocation Total						23229	11831		-731	12562	23029	1679	9795	99.5%	110			16	584	2		85	497	180	93.0%								

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/06/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
	305113	PONDS I	202418		0125	2963	129	70		70																							1	
+	305113	PONDS IV	127 77777		0127	2963	136	115		-54	169	183	3	198	99.5%	1			12				12	12									1	
-	305113	PONDS II	313383		0133	2963	129	105		20	85	108	2	3	97.3%	3			23				23	23									6	
	305113			COOPER,DEMITRUS	0133									29	46	2	3												05:13	06:44		01:15		
	305113			PARKER,ELIJAH	0133									56	62														03:07	03:25		23:00		
+	305113	PONDS III	306007 317158	Ponds,Shawn	0137	2963	91	77		-21	98	110			100%				14				14	14									1	
+	305113	PONDS V2	317158		0139	2963	230	197		35	162	188			100%				27				27	27									5	
	305113	FIRE&ICE DUMMY	306564		0141	2963	13	6		6																								
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total							728	570		56	514	589	5	201	99.3%	4			76				76										14	
Colocation Total							11656	6819		3469	3350	4307	29	447	99.8%	7			295	1			294										582	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/08/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	240	101	-7	108	240	8	68	100%				1				1		100%							
+	305113	PONDS IV	127 946991	PONDS,CHRISTOPHER	0127	2963	182	134	36	98	116	4	1	99.1%	1			14			1	13	3	127%							
-	305113	PONDS II	313383		0133	2963	222	145	-36	181	277	1	1	99.6%	1			8	1		1	6	3	85.7%							
	305113			COOPER,DEMITRUS	0133						34	60	1	1												05:19	07:11		01:45		
	305113			COOPER,DEMITRUS	0133						2	2														05:19	07:11		01:45		
	305113			PARKER,ELIJAH	0133						66	98														03:59	04:14		00:15		
	305113			REGIS,SAMUEL SCOTT	0133						45	55														03:23	03:52		00:30		
	305113			SOUMARE,MOUSTAPHA N/A	0133						34	62														03:21	03:29		00:30		
+	305113	PONDS III	306007 12345		0137	2963	161	109	-5	114	142	1		100%				39				40	3	103%							
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	349	240	-36	276	308	8	39	100%				21				21	7	84.2%							
	305113	FIRE&ICE DUMMY	306564		0141	2963	11	9	9																						
	305113	PONDS DUMMY			0188	2963			0																						
Contract C8880389 Total						1165	738		-39	777	1083	22	109	99.8%	2			82	1		2	81	16	100%							
Colocation Total						18356	10258		-592	10850	17945	1633	8772	99.6%	79		14	773	6		65	702	213	102%							1

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/09/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	F S	
+	305113	PONDS I	202418		0125	2963	206	83		-6	89	207	7	131	100%			1																
+	305113	PONDS IV	127 946991		0127	2963	151	121		-9	130	146	4	1	100%				1				1	1										
-	305113	PONDS II	313383		0133	2963	243	178		-18	196	281	1	1	99.6%	1			10			1	9	3	88.9%									
	305113			COOPER,DEMITRUS	0133							44	75	1	1												05:16	07:05		01:30				
	305113			PARKER,ELIJAH	0133							61	85														03:23	03:39		23:45				
	305113			SOUMARE,MOUSTAPHA N/A	0133							42	68														03:40	03:52		00:15				
	305113			REGIS,SAMUEL SCOTT	0133							49	53														03:11	03:42		00:30				
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	226	139		-2	141	228	6	6	100%				7				8	1	87.5%									
+	305113	PONDS V2	317158		0139	2963	427	268		-74	342	413	11	21	100%				9				9	2	77.8%									
	305113	FIRE&ICE DUMMY	306564		0141	2963	5	4		4																								
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1258	793		-105	898	1275	29	160	99.8%	1		1	27			1	27	7	88.5%									
	Colocation Total						21353	11313		-822	12135	21207	1700	10448	99.6%	88		19	553	4		45	504	196	113%						1		1	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Date :11/10/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	279	107		-17	124	283	6	64	100%				1				1		100%								
+	305113	PONDS IV	127 946991		0127	2963	210	153		46	107	127	4	3	100%				4				4	4									
-	305113	PONDS II	313383		0133	2963	207	152		-39	191	274	3	3	100%				10				10	5	66.7%								
	305113			COOPER,DEMITRUS	0133							32	62	3	3												04:03	04:08		00:30			
	305113			PARKER,ELIJAH	0133							63	73														03:23	03:45		23:45			
	305113			SOUMARE,MOUSTAPHA N/A	0133							43	70														03:21	03:40		00:15			
	305113			REGIS,SAMUEL SCOTT	0133							53	69														06:39	06:52		03:45			
+	305113	PONDS III	306007 12345		0137	2963	234	148		-7	155	235	3	2	100%				17				17	3	121%								
+	305113	PONDS V2	317158		0139	2963	453	297		-31	328	407	5	29	100%				11				11	3	90.0%								
	305113	FIRE&ICE DUMMY	306564		0141	2963	15	8		8																							
	305113	PONDS DUMMY			0188	2963				0																							
	Contract C8880389 Total						1398	865		-40	905	1326	21	101	99.5%				43				43	15	109%								
	Colocation Total						22926	11788		-808	12596	22801	1611	9765	99.7%	72		15	667	3		40	624	304	90.0%							1	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/11/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	R S					
+	305113	PONDS I	202418	0125	2963	329	135		-3	138	318	7	83	100%			3	10				10	3	143%													
+	305113	PONDS IV	127 946991	0127	2963	204	149		-3	152	178	2	5	100%			1	26				26	5	114%													
-	305113	PONDS II	313383	0133	2963	269	185		25	160	241	6	6	99.6%	1			43			1	42	9	87.8%													
305113			COOPER,DEMITRUS	0133							29	61	3	3												05:49	08:23		03:15								
305113			PARKER,ELIJAH	0133							80	103	2	2												04:07	04:36		00:45								
305113			SOUMARE,MOUSTAPHA N/A	0133							51	77	1	1												04:31	04:46		01:30								
+	305113	PONDS III	306007 12345	0137	2963	262	153		-10	163	281			100%			1	16				16	9	109%													
+	305113	PONDS V2	139 317158	0139	2963	411	289		-20	309	362	5	1	100%			2	6				6	5	133%													
	305113	FIRE&ICE DUMMY	141	0141	2963	16	12		12																												
	305113	PONDS DUMMY		0188	2963				0																												
Contract C8880389 Total						1491	923		1	922	1380	20	95	100%	1		7	101			1	100	31	104%													
Colocation Total						23967	12158		-591	12749	22977	1724	9076	99.5%	107		47	1426	6		45	1375	376	108%				Y			0/1	1					

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/12/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	202418		0125	2963	296	105		-30	135	314	9	176	100%				23				23	23									2		
	305113	PONDS IV	127 994699	PARKER,AARON	0127	2963	155	119		50	69	86			97.7%	2			12			1	11	12			04:37	04:45		01:30			7		
-	305113	PONDS II	313383		0133	2963	197	153		45	108	161	1	1	100%				23				23	23									9		
	305113			COOPER,DEMITRUS	0133										38	66	1	1											06:11	07:45		02:15			
	305113			PARKER,ELIJAH	0133										70	95													04:27	04:40		00:45			
+	305113	PONDS III	70137 12345		0137	2963	127	104		-7	111	136			100%				11				11	11										2	
+	305113	PONDS V2	317158		0139	2963	353	257		-29	286	309			100%				10				10	10										16	
	305113	FIRE&ICE DUMMY	141		0141	2963	5	5		5																									
	305113	PONDS DUMMY			0188	2963				0																									
	Contract C8880389 Total						1133	743		34	709	1006	10	177	99.7%	2			79			1	78											36	
	Colocation Total						17928	9425		4517	4908	7015	82	556	99.8%	13			780	2		2	776	780	359%								1113	1	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/13/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain				
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	163	77		1	76	138	5	66	100%				44				44	44								9					
+	305113	PONDS IV	127 946991		0127	2963	103	92		3	89	94			95.9%	4			19				19	19								3					
-	305113	PONDS II	313383		0133	2963	137	112		30	82	128			100%				23				23	23								3					
305113			COOPER,DEMITRUS	0133								29	56														05:23	06:56		01:30							
305113			PARKER,ELIJAH	0133								53	72														03:19	03:50		23:30							
+	305113	PONDS III	306007 12345		0137	2963	121	100		10	90	99			100%				38				38	38								6					
+	305113	PONDS V2	317158		0139	2963	209	174		31	143	167			100%				18				18	18								4					
	305113	FIRE&ICE DUMMY	306564		0141	2963	5	5		5																											
	305113	PONDS DUMMY			0188	2963				0																											
Contract C8880389 Total							738	560		80	480	626	5	66	99.8%	4			142				142									25					
Colocation Total							12768	7129		3866	3263	4367	27	540	99.9%	6			299				299									598					

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Printed materials are reference only.

Daily Service Worksheet

Date :11/15/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/ PU	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	298	105		-13	118	295	9	72	100%				3				3	1	150%								
+	305113	PONDS IV	127 946991		0127	2963	165	124		-8	132	157	4	2	99.4%	1			4			1	3		100%								
-	305113	PONDS II	133 313383		0133	2963	211	151		23	128	201	4	3	100%				14				14	9	72.7%								
	305113			COOPER,DEMITRUS	0133							24	58	3	2											04:12	04:23		00:45				
	305113			COOPER,DEMITRUS	0133							2	2													04:12	04:23		00:45				
	305113			PARKER,ELIJAH	0133							68	101	1	1											03:07	03:11		23:45				
	305113			SOUMARE,MOUSTAPHA N/A	0133							34	40													03:37	04:06		00:30				
-	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	203	128		-6	134	211			100%				10				14	5	76.9%								
	305113			Stewart,Jareel Anthony	0137							78	123													04:37	06:21		01:30				
	305113			Stewart,Jareel Anthony	0137							1	1													04:37	06:21		01:30				
	305113			DACOSTA,MICHAEL	0137							55	87													04:33	06:03		01:15				
+	305113	PONDS V2	317158		0139	2963	363	252		-61	313	365	6	1	100%			1	6				6	2	100%								
	305113	FIRE&ICE DUMMY	306564		0141	2963	10	10		10																							
	305113	PONDS DUMMY			0188	2963				0																							
	Contract C8880389 Total						1250	770		-55	825	1229	23	78	99.8%	1		1	37			1	40	17	85.7%								
	Colocation Total						20112	10803		-540	11343	19757	1729	11324	99.5%	108		27	674	13	16	65	580	284	109%								

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Printed materials are reference only.

Daily Service Worksheet

Date :

11/16/2022

Facility:

ZNYC-100

Search

Contract #:

ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	F S	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	283	119		-19	138	286	8	102	100%				4				4	2	50.0%									
+	305113	PONDS IV	127 946991	PONDS,CHRISTOPHER	0127	2963	220	157		-16	173	212	2		98.6%	3			4			1	6	4	42.9%									
-	305113	PONDS II	313383		0133	2963	285	204		31	173	272	2	5	99.6%	1		1	27	1		1	25	13	86.4%									
	305113			COOPER,DEMITRUS	0133										28	63	1													04:29	06:11		01:45	
	305113			COOPER,DEMITRUS	0133										2	2														04:29	06:11		01:45	
	305113			PARKER,ELIJAH	0133										76	103	1	5												03:34	03:53		00:45	
	305113			STURRUP,TRACY	0133										28	44														04:18	05:50		01:45	
	305113			SOUMARE,MOUSTAPHA N/A	0133										39	60														04:03	04:09		01:45	
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	268	158		3	155	265	2	3	100%				18				20	5	106%									
+	305113	PONDS V2	317158		0139	2963	435	285		-41	326	403	4	17	100%				10				10	6	40.0%									
	305113	FIRE&ICE DUMMY	306564		0141	2963	14	13		13																								
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total							1505	936		-29	965	1438	18	127	99.8%	4		1	63	1		2	65	30	76.7%									
Colocation Total							21006	11598		-696	12294	20801	1922	11486	99.7%	67		17	584	6		47	531	198	108%								3/0	1

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Printed materials are reference only.



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)
1.2.0 / 7.5.2

Daily Service Worksheet

Date :

11/18/2022

Facility:

ZNYC-100

Search

Contract #: ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	430	147		-39	186	411	6	75	99.8%	1			3				3	2	300%								
+	305113	PONDS IV	127 994699	PONDS,CHRISTOPHER	0127	2963	213	156		-14	170	211	4	2	100%			1	3				4	3	25.0%								
-	305113	PONDS II	313383		0133	2963	300	202		3	199	340	4	3	100%				13	1			12	4	120%								
	305113			COOPER,DEMITRUS	0133							32	94	2	1												04:55	06:18		01:45			
	305113			COOPER,DEMITRUS	0133							3	3														04:55	06:18		01:45			
	305113			PARKER,ELIJAH	0133							73	105	1	1												04:24	04:39		01:15			
	305113			SOUMARE,MOUSTAPHA N/A	0133							47	69														04:40	05:03		01:45			
	305113			MORRIS,EVEROY	0133							44	69	1	1												04:24	05:00		01:15			
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	208	152		20	132	187	2	1	100%				9				11	3	90.0%								
+	305113	PONDS V2	317158		0139	2963	273	185		-14	199	262	1	6	100%			1	13				13	3	91.7%								
+	305113	FIRE&ICE DUMMY	306564		0141	2963	185	122		-45	167	194	4	11	100%																		
	305113	PONDS DUMMY			0188	2963				0																							
	Contract C8880389 Total						1609	964		-89	1053	1605	21	98	99.9%	1		2	41	1			43	15	97.3%								
	Colocation Total						25177	12919		-1040	13959	25096	1933	10900	99.6%	91		23	721	12		50	659	297	116%							0/2	

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Printed materials are reference only.

Daily Service Worksheet

Date :

11/19/2022

Facility:

ZNYC-100

Search

Contract #:

ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premi	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Cer
+	305113	PONDS I	202418	0125	2963	281	89		8	81	261	4	99	100%				22				22	22									7	
+	305113	PONDS IV	265752 994699	0127	2963	232	150		12	138	160	1		72.1%	62			67		62		5	67									18	
-	305113	PONDS II	133 313383	0133	2963	247	160		40	120	176	1	1	99.4%	1			68	1			67	68									10	
	305113		COOPER,DEMITRUS	0133									51	81													03:39	04:43		00:45			
	305113		PARKER,ELIJAH	0133									69	95	1	1											04:01	04:23		00:45			
+	305113	PONDS III	137 12345	Stewart,Jareel Anthony	0137	2963	210	137		20	117	143			100%			80				80	80									11	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	191	145		-12	157	175	1	1	100%			18				18	18									6	
+	305113	FIRE&ICE DUMMY	141 317158		0141	2963	156	115		33	82	94	15	21	100%			1				1	1									9	
	305113	PONDS DUMMY		0188	2963				0																								
Contract C8880389 Total						1317	796		101	695	1009	22	122	94.1%	63			256	1	62		193										61	
Colocation Total						20864	10510		4097	6413	9823	186	3541	99.3%	71			2181	2	62	8	2109							6		1431		1

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Printed materials are reference only.

Daily Service Worksheet

Date :

11/20/2022

Facility:

ZNYC-100

Search

Contract #:

ALL



	Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	156	88		7	81	145	8	151	100%				28				28	28									4	
+	305113	PONDS IV	127 946991	STURRUP,TRACY	0127	2963	106	91		0	91	96			99.0%	1			11				11	11									3	
-	305113	PONDS II	313383		0133	2963	158	132		16	116	168			98.8%	2			26				26	26									3	
	305113			COOPER,DEMITRUS	0133							48	81													06:12	07:29		02:45					
	305113			PARKER,ELIJAH	0133							68	87													03:33	03:50		00:00					
+	305113	PONDS III	306007		0137	2963	119	81		-5	86	100			100%				43				43	43									1	
+	305113	PONDS V2	317158		0139	2963	134	100		-16	116	146			100%				6				6	6									2	
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	118	96		35	61	68			100%				1				1	1									5	
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						791	588		37	551	723	8	151	99.9%	3			115				115										18	
	Colocation Total						12484	7121		2710	4411	5330	55	725	99.9%	2			693				693	693	69,200%						1		538	

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Daily Service Worksheet

Date :11/21/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pre	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Pre	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	190	79	-16	95	210	12	94	99.5%	1		1	10				10	4	129%										
-	305113	PONDS IV	127		0127	2963	171	106	56	50	89	1		100%								2	2									2		
	305113			REGIS,SAMUEL SCOTT	0127						48	87	1												03:44	04:09		01:45						
	305113			REGIS,SAMUEL SCOTT	0127						2	2													03:44	04:09		01:45						
-	305113	PONDS II	313383		0133	2963	115	94	-53	147	259	6	4	98.9%	3			25	1		3	23	8	100%								3		
	305113			JOHNSON,MARC	0133						39	69													06:06	07:57		03:00						
	305113			PARKER,ELIJAH	0133						56	78	2	2											04:42	05:03		01:30						
	305113			COOPER,DEMITRUS	0133						48	108	4	2											04:56	04:57		01:45						
	305113			COOPER,DEMITRUS	0133						4	4													04:56	04:57		01:45						
+	305113	PONDS III	306007	Stewart,Jareel Anthony	0137	2963	152	83	-26	109	212	5	3	100%			1	9				12	6	80.0%									3	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	179	106	-59	165	158	5	3	100%				7				7	4	66.7%									6	
+	305113	FIRE&ICE DUMMY	306564		0141	2963	182	85	-172	257	193	1	3	99.5%	1			1			1	3	3	25.0%									4	
	305113	PONDS DUMMY			0188	2963			0																									
Contract C8880389 Total							989	553		-270	823	1121	30	107	99.4%	5		2	52	1		4	57	27	86.5%								18	
Colocation Total							10517	6210		-6333	12543	26682	1899	15265	99.2%	208		86	866	7	1	122	736	320	111%								595	

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Daily Service Worksheet

Date :11/22/2022Facility:ZNYC-100Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	F S
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	315	104	-20	124	310	14	107	100%				4				4	2	200%								
+	305113	PONDS IV	127 946991		0127	2963	281	198	7	191	262	2	1	99.6%	1			16	1		1	26	20	80.0%								
-	305113	PONDS II	313383		0133	2963	381	219	20	199	359	3		99.7%	1			27	2		1	24	15	69.6%								
	305113			COOPER,DEMITRUS	0133						35	140	3													06:52	08:23		04:15			
	305113			MORRIS,EVEROY	0133						99	128														06:33	06:56		04:00			
	305113			SOUMARE,MOUSTAPHA N/A	0133						63	89														06:33	07:00		04:00			
	305113			MORRIS,EVEROY	0133						2	2														06:33	06:56		04:00			
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	278	149	14	135	246	2		99.6%	1			20	1		1	23	9	95.2%								
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	290	185	-40	225	284	5	7	100%				6	1			5	4	300%								
+	305113	FIRE&ICE DUMMY	306564	PONDS,CHRISTOPHER	0141	2963	213	143	-42	185	200	2	1	100%				2				2		100%								
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1758	998		-61	1059	1661	28	116	99.9%	3			75	5		3	84	50	91.4%								
Colocation Total						22313	11972		-547	12519	21797	1738	11624	99.6%	83		15	682	11		50	621	275	125%								

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Daily Service Worksheet

Date :11/23/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	F S
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	261	124	-16	140	263	8	119	99.6%	1		1	10			1	9	3	88.9%								
+	305113	PONDS IV	127 946991	JOHNSON,MARC	0127	2963	250	169	10	159	234			98.3%	4			17			3	18	9	94.1%								
-	305113	PONDS II	313383		0133	2963	303	215	38	177	306	5		100%				17	1			16	4	76.5%								
	305113			COOPER,DEMITRUS	0133						43	85	5													05:16	06:41		02:00			
	305113			PARKER,ELIJAH	0133						83	146														04:28	04:55		01:15			
	305113			SOUMARE,MOUSTAPHA N/A	0133						51	75														04:51	04:58		01:45			
+	305113	PONDS III	306007		0137	2963	301	186	11	175	277	3	2	100%				9				9	2	77.8%								
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	291	212	-1	213	273	4	6	100%				14				15	4	85.7%								
+	305113	FIRE&ICE DUMMY	306564		0141	2963	208	135	-12	147	220	3	14	100%				8				8		100%								
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1614	1041		30	1011	1573	23	141	99.7%	5		1	75	1		4	75	22	86.5%								
Colocation Total						20581	11775		-701	12476	20284	1502	10124	99.5%	105		36	715	4		49	662	205	101%							0/1	1

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :

11/25/2022

Facility:

ZNYC-100

Search

Contract #:

ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	F S	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	428	163		-39	202	410	9	102	99.5%	2			17			2	15	12	340%								
+	305113	PONDS IV	127 946991		0127	2963	318	239		14	225	283	2	1	99.0%	3			26	1		3	44	29	63.4%								
-	305113	PONDS II	313383		0133	2963	375	268		68	200	321	8	4	100%				55				56	22	73.1%								
305113			COOPER,DEMITRUS	0133							49	100	7	1													06:03	07:30		03:45			
305113			PARKER,ELIJAH	0133							91	121															05:13	05:31		02:45			
305113			SOUMARE,MOUSTAPHA N/A	0133							57	97	1	3													05:52	06:30		03:45			
305113			SOUMARE,MOUSTAPHA N/A	0133							3	3															05:52	06:30		03:45			
+	305113	PONDS III	306007 12345		0137	2963	263	183		-10	193	242	1	6	100%				23				26	16	44.0%								
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	412	274		-76	350	391	2	7	100%				21				21	7	106%								
+	305113	FIRE&ICE DUMMY	306564		0141	2963	261	164		37	127	234	1	1	100%				13				13	1	92.3%								
305113	PONDS DUMMY			0188	2963					0																							
Contract C8880389 Total						2057	1291			-6	1297	1881	23	121	99.7%	5			155	1		5	175	87	79.7%								
Colocation Total						30857	15672			296	15376	26269	1278	10441	99.7%	85			4410	10		52	4348	1911	128%							0/2	1

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)
1.2.0 / 7.5.2

Daily Service Worksheet

Date :

11/26/2022

Facility:

ZNYC-100

Search

Contract #: ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	210	114		-11	125	200	9	348	99.5%	1			23				23	23									3	
+	305113	PONDS IV	127 946991	STURRUP,TRACY	0127	2963	231	177		8	169	199			100%				26				26	26									5	
-	305113	PONDS II	313383		0133	2963	261	186		41	145	225	1		99.6%	1			36			1	35	36									7	
	305113			COOPER,DEMITRUS	0133							48	91	1														05:56	07:19		02:15			
	305113			PARKER,ELIJAH	0133							97	134															05:15	05:19		01:30			
+	305113	PONDS III	306007 317158		0137	2963	228	171		19	152	178			100%				59				59	53	983%								7	
+	305113	PONDS V2	31758 317158	Ponds,Shawn	0139	2963	268	197		-129	326	355			100%				24				24	24									9	
	305113	FIRE&ICE DUMMY	306564 317158	Samuel,Shena	0141	2963	189	140		123	17	27			100%				1				1	1			01:05	01:08		02:45			13	
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1387	985		51	934	1184	10	348	99.8%	2			169			1	168	163	2,817%								44	
	Colocation Total						22194	12344		3436	8908	12509	224	5691	99.9%	8			3843	1		10	3832	3798	5,882%							0/1	1490	1

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :11/27/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Premiu	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Cert
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	160	89		16	73	137	5	139	99.3%	1			47				47	47								4	
-	305113	PONDS IV	127 946991	Ponds,Shawn	0127	2963	148	122		-12	134	147			100%				25				25	25								3	
	305113			Ponds,Shawn	0127						68	74													05:52	06:01		02:30					
	305113			MORRIS,EVEROY	0127						66	73													05:47	05:48		02:30					
-	305113	PONDS II	313383		0133	2963	188	138		9	129	192	2	2	100%				36				36	36								2	
	305113			COOPER,DEMITRUS	0133						55	95	2	2											05:32	06:52		02:00					
	305113			PARKER,ELIJAH	0133						74	97													04:00	04:14		00:30					
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	122	106		-6	112	130			99.2%	1			50				50	50									
-	305113	PONDS V2	317158		0139	2963	175	135		-26	161	174			99.4%	1			28				28	28								4	
	305113			STURRUP,TRACY	0139						35	44													04:06	06:16		01:00					
	305113			CONTON,PRESTON	0139						96	92														00:00							
	305113			Samuel,Shena	0139						30	38														00:00							
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	130	112		20	92	82			100%				3				3	3								6	
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total						923	702		1	701	862	7	141	99.9%	3			189				189										19	
Colocation Total						10269	6702		1917	4785	5820	46	3310	99.8%	10			851	1		1	849	851	471%								399	5

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Printed materials are reference only.

Daily Service Worksheet

Date :11/28/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Prem	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	D				
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	176	83		-12	95	192	8	77	100%				11				11	1	110%								1					
+	305113	PONDS IV	127 946991		0127	2963	185	122		12	110	149	1		99.3%	1			12			1	17	9	68.8%								5					
-	305113	PONDS II	313383		0133	2963	242	161		40	121	207	9	1	99.0%	2			35			2	33	15	112%								9					
	305113			COOPER,DEMITRUS	0133							48	92	9	1												05:06	05:50		01:45								
	305113			COOPER,DEMITRUS	0133							1	1														05:06	05:50		01:45								
	305113			PARKER,ELIJAH	0133							72	114														04:34	04:53		01:00								
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	198	146		-28	174	265	4	3	100%				11				11	6	167%								6					
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	422	184		-145	329	415	5	2	100%				16				16	4	75.0%								12					
+	305113	FIRE&ICE DUMMY	306564		0141	2963	330	141		-181	322	359	1	28	100%			6	9	2		12	7	75.0%									12					
	305113	PONDS DUMMY			0188	2963				0																												
Contract C8880389 Total							1553	837		-314	1151	1587	28	111	99.9%	3		6	94	2		3	100	42	95.3%								45					
Colocation Total							13185	8088		-5197	13285	24426	1709	22534	99.3%	180		96	1228	7		70	1151	676	87.0%							0/1	811					

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Printed materials are reference only.

Daily Service Worksheet

Date :

11/29/2022

Facility:

ZNYC-100

Search

Contract #:

ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	358	133		-13	146	345	6	130	100%				5				5		100%								
+	305113	PONDS IV	127 446991		0127	2963	300	215		10	205	273	7	3	100%			1	11				16	9	64.3%								
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	371	261		44	217	343	7	1	99.7%	1		1	35			1	34	13	111%								
	305113			COOPER,DEMITRUS	0133							54	129	7	1											06:27	07:46		04:00				
	305113			PARKER,ELIJAH	0133							104	138													04:53	05:21		02:15				
	305113			SOUMARE,MOUSTAPHA N/A	0133							54	70													05:20	05:56		03:00				
	305113			PARKER,ELIJAH	0133							5	6													04:53	05:21		02:15				
+	305113	PONDS III	306007	Stewart,Jareel Anthony	0137	2963	252	179		-15	194	262	2	2	100%			1	14				14	2	117%								
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	497	266		-117	383	449	7	10	100%				19				19	7	82.3%								
+	305113	FIRE&ICE DUMMY	306564	STURRUP,TRACY	0141	2963	324	202		22	180	277	4	24	100%			2	4				4	4									
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							2102	1256		-69	1325	1949	33	170	99.9%	1		5	88			1	92	35	101%								
Colocation Total							23747	14147		-1064	15211	23450	1764	16949	99.7%	80		31	657	3		32	622	248	101%							1/2	

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Printed materials are reference only.

Daily Service Worksheet

Date :

11/30/2022

Facility:

ZNYC-100

Search

Contract #:

ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	378	153	-41	194	385	8	99	100%				2				2	2	100%							
+	305113	PONDS IV	127 946991		0127	2963	312	227	25	202	281	3	2	100%			3	19				20	4	112%							
-	305113	PONDS II	313383		0133	2963	467	322	78	244	432	4		99.5%	2			17	1	1	1	14	16	1,700%							
	305113			COOPER,DEMITRUS	0133						57	125	4													08:24	09:26		05:30		
	305113			COOPER,DEMITRUS	0133						1	20														08:24	09:26		05:30		
	305113			PARKER,ELIJAH	0133						110	155														06:07	07:09		03:45		
	305113			SOUMARE,MOUSTAPHA N/A	0133						76	132														06:55	07:34		04:45		
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	336	203	-17	220	341			98.8%	4		1	15			4	17	9	73.7%							
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	576	300	-165	465	542	5	1	100%				14				14	6	144%							
+	305113	FIRE&ICE DUMMY	306564		0141	2963	343	205	-5	210	365	1	8	100%			1	8	1			7	1	87.5%							
	305113	PONDS DUMMY			0188	2963			0																						
Contract C8880389 Total						2412	1410		-125	1535	2346	21	110	99.8%	6		5	75	2	1	5	74	38	129%							
Colocation Total						24851	14770		-1410	16180	24752	1823	15210	99.6%	90		33	655	8	1	35	611	292	106%						1	

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Printed materials are reference only.

Daily Service Worksheet

Date :12/01/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I		202418		0125	2963	364	172		-29	201	360	13	53	100%				7				7	2	100%						
+	305113	PONDS IV		127 946991		0127	2963	337	250		15	235	308	3	29	99.4%	2		2	18	1		2	27	21	85.7%						
-	305113	PONDS II		313383 331338		0133	2963	478	334		52	282	444	6	3	99.3%	3			31	2		3	34	10	83.8%						
305113			COOPER,DEMITRUS	0133								66	163	5	2												06:42	08:26		04:45		
305113			PARKER,ELIJAH	0133								135	186	1	1												06:38	07:29		04:45		
305113			SOUMARE,MOUSTAPHA N/A	0133								71	81														06:33	06:55		04:45		
305113			PONDS,CHRISTOPHER	0133								8	12														02:08	02:09		05:30		
305113			PONDS,CHRISTOPHER	0133								2	2														02:08	02:09		05:30		
+	305113	PONDS III		306007		0137	2963	352	231		-13	244	349	1		100%			2	23				23	6	122%						
+	305113	PONDS V2		317158		0139	2963	483	276		-122	398	455	8	7	99.8%	1		14				15	4	117%							
+	305113	FIRE&ICE DUMMY		306564		0141	2963	362	226		42	184	348	6	7	100%			1	6				6	6	100%						
305113	PONDS DUMMY			0188	2963					0																						
Contract C8880389 Total						2376	1489			-55	1544	2264	37	99	99.8%	6		5	99	3		5	112	49	96.9%							
Colocation Total						28690	16760			-1584	18344	28631	1812	14929	100%			21	762	7	3	31	721	302	99.7%							0/1

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Printed materials are reference only.



Daily Service Worksheet

Date :

12/02/2022

Facility:

ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	467	177	-26	203	460	10	138	100%				8				8	4	200%							
+	305113	PONDS IV	127 946991		0127	2963	325	245	9	236	318	3	2	99.4%	2			9		1	1	24	19	26.9%							
-	305113	PONDS II	313383		0133	2963	456	314	-109	423	617	4	2	99.4%	4			40	2	3	1	34	16	64.1%							
	305113			COOPER,DEMITRUS	0133						50	133	3	1												08:29	03:06		05:45		
	305113			COOPER,DEMITRUS	0133						4	4														08:29	03:06		05:45		
	305113			PARKER,ELIJAH	0133						112	164	1	1												06:55	07:11		04:30		
	305113			PONDS,CHRISTOPHER	0133						147	178														05:57	06:21		04:15		
	305113			SOUMARE,MOUSTAPHA N/A	0133						80	102														06:19	06:51		05:00		
	305113			COOPER,DEMITRUS	0133						30	36														03:02	03:06		05:45		
+	305113	PONDS III	306007	Stewart,Jareel Anthony	0137	2963	374	224	-35	259	330	1		99.1%	3		1	35			3	34	10	121%							
+	305113	PONDS V2	384805 317158		0139	2963	510	286	9	277	381	7	6	99.7%	1			16	1		1	14	3	123%							
+	305113	FIRE&ICE DUMMY	306564		0141	2963	389	231	39	192	368	7	11	100%			3	10				10	9	1,000%							
	305113	PONDS DUMMY			0188	2963			0																						
Contract C8880389 Total						2521	1477		-113	1590	2474	32	159	99.8%	10		4	118	3	4	6	124	61	90.2%							
Colocation Total						30867	17931		-1904	19835	31072	1889	14718	99.8%	113		29	878	13	3	70	792	415	105%							1/0

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date : 12/03/2022

Facility: ZNYC-100

Search

Contract #: ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles						PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs						
305113	PONDS I	202418		0125	2963	409	159		-5	164	382	6	250	100%				44				44	40	1,100%													
305113			LARKINS,PHILLIP G	0125							76	186	3	145												07:02	08:12			04:30							
305113			Brightwell,Lamell	0125							88	196	3	105												06:26	06:48			04:00							
305113	PONDS IV	265752	JOHNSON,MARC	0127	2963	315	235		12	223	284			100%				31				31	31														
305113			JOHNSON,MARC	0127							60	96														07:11	10:17			05:00							
305113			SOUMARE,MOUSTAPHA N/A	0127							66	79														05:16	05:40			03:15							
305113			PARKER,AARON	0127							97	109														05:08	05:56			03:15							
305113	PONDS II	313383	Ponds,Shawn	0133	2963	406	290		-44	334	403	1	1	99.8%	1			25	2		1	22	22	833%													
305113			Ponds,Shawn	0133							97	107														07:48	08:54			05:15							
305113			Ponds,Shawn	0133							1	1														07:48	08:54			05:15							
305113			Ponds,Shawn	0133							1	1														07:48	08:54			05:15							
305113			Ponds,Shawn	0133																						07:48	08:54			05:15							
305113			PONDS,CHRISTOPHER	0133							121	141	1	1												05:51	06:06			03:15							
305113			PARKER,ELIJAH	0133							114	153														05:50	07:31			03:15							
305113	PONDS III	306007		0137	2963	261	212		12	200	218			100%				59	1			58	48	536%													
305113			Stewart,Jareel Anthony	0137							68	75														04:10	05:31			01:00							
305113			MORRIS,EVEROY	0137							69	74														03:42	04:05			00:45							
305113			DACOSTA,MICHAEL	0137							63	69														03:40	05:09			00:45							
305113	PONDS V2	317158		0139	2963	356	268		87	181	309			100%				27	1			26	22	540%													
305113			COOPER,DEMITRUS	0139							53	153														05:33	07:16			03:00							
305113			Samuel,Shena	0139							128	156														05:21	05:25			03:00							
305113	FIRE&ICE DUMMY	306564		0141	2963	227	184		35	149	205			99.5%	1			17				17	16	1,700%													
305113			STURRUP,TRACY	0141							20	61														04:06	05:47			01:45							

Daily Service Worksheet

Date :12/04/2022

Facility:ZNYC-100

Search

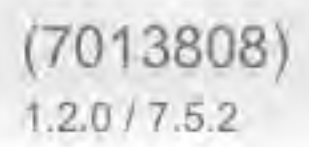
Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Pre			
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	C		
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	223	103		-8	111	216	8	139	99.5%	1		58				58	58									1			
+	305113	PONDS IV	127 369422	Ponds,Shawn	0127	2963	163	126		-10	136	152			100%			33				33	33									4			
-	305113	PONDS II	313383		0133	2963	264	208		28	180	239			100%			52				52	52									1			
	305113			COOPER,DEMITRUS	0133										67	98													05:27	06:37		03:00			
	305113			PARKER,ELIJAH	0133										113	141														04:37	04:50		02:15		
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	174	148		12	136	153			100%			7				7	7										2		
+	305113	PONDS V2	139 317158	STURRUP,TRACY	0139	2963	237	176		-43	219	285			100%			37				37	37										9		
	305113	FIRE&ICE DUMMY	141 317158	Samuel,Shena	0141	2963	179	138		90	48	55			100%			4				4	4			02:23	02:27		02:45				5		
	305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total						1240	899			69	830	1100	8	139	99.8%	1		191				191											22		
Colocation Total						14929	10088			3140	6948	8958	79	896	99.9%	5		977				977									1		710		



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Printed materials are reference only.



Daily Service Worksheet

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		P
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	
+	305113	PONDS I	202418		0125	2963	294	109		-29	138	330	9	96	99.4%	2		1	7				6	4	300%								2	
+	305113	PONDS IV	127 966417		0127	2963	214	155		1	154	180	5	1	100%			1	13				14	13	650%								3	
+	305113	PONDS II	313383	JOHNSON,MARC	0133	2963	301	224		28	196	283	2	1	100%			2	23				23	10	177%								7	
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	279	155		-36	191	307	4	2	99.4%	2		3	16			1	16	14	400%								3	
-	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	460	213		-117	330	426	3		100%				19				20	16	300%								14	
	305113			Ponds,Shawn	0139							219	302	2													05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
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	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139																													



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)
1.2.0 / 7.5.2

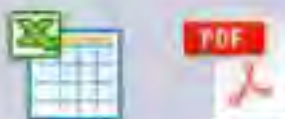
Daily Service Worksheet

Date :
12/05/2022

Facility:
ZNYC-100

Search

Contract #:
ALL



	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req Sig	
+	305113	PONDS I	202418		0125	2963	294	109		-29	138	330	9	96	99.4%	2		1	7				6	4	300%								2	
+	305113	PONDS IV	127 966417		0127	2963	214	155		1	154	180	5	1	100%			1	13				14	13	650%								3	
+	305113	PONDS II	313383	JOHNSON,MARC	0133	2963	301	224		28	196	283	2	1	100%			2	23				23	10	177%								7	
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	279	155		-36	191	307	4	2	99.4%	2		3	16			1	16	14	400%								3	
-	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	460	213		-117	330	426	3		100%				19				20	16	300%								14	
	305113			Ponds,Shawn	0139							219	302	2													05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
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	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
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	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
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	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn	0139							1	1														05:54	06:01		03:45				
	305113			Ponds,Shawn																														

Daily Service Worksheet

Date :12/06/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pren	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig. Ca		
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	398	133	-25	158	394	7	103	100%				6				6		100%								5		
+	305113	PONDS IV	127 313383	JOHNSON,MARC	0127	2963	273	203	-87	290	349	1	1	100%			1	21				21	5	85.0%								8		
-	305113	PONDS II	313383		0133	2963	315	240		99	141	211	7	5	100%			1	21	1		20	8	100%								16		
305113			COOPER,DEMITRUS	0133							48	100	7	5											05:59	07:28		04:00						
305113			COOPER,DEMITRUS	0133							6	6													05:59	07:28		04:00						
305113			Nurse,Deniqua Michelle	0133							87	105													06:04	06:39		04:00						
+	305113	PONDS III	306007		0137	2963	283	195	-19	214	308	7	5	99.7%	1			12			1	12	2	100%								3		
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	318	225		14	211	275	6	9	100%				13				13	3	109%							10		
+	305113	FIRE&ICE DUMMY	306564		0141	2963	279	177		25	152	249	3	4	100%			2	11			11	6	167%								16		
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total							1866	1173		7	1166	1786	31	127	99.9%	1		4	84	1		1	83	24	103%								58	
Colocation Total							24762	14638		-889	15527	24486	2109	14746	99.6%	88		36	960	3		35	922	401	112%							0/1	2276	

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)
1.2.0 / 7.5.2

Daily Service Worksheet

Date :
12/07/2022

Facility:
ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Pre
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig. C
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	330	120	-22	142	330	10	81	100%				6				6		100%							3	
+	305113	PONDS IV	127	JOHNSON,MARC	0127	2963	285	208	7	201	272	2	1	100%			1	10				19	13	66.7%							8	
-	305113	PONDS II	313383		0133	2963	355	247	19	228	358	3	3	99.4%	2		1	16	1		2	18	7	84.2%							12	
	305113			COOPER,DEMITRUS	0133						47	125	2	1												07:20	09:01		05:00			
	305113			Nurse,Deniqua Michelle	0133						68	102	1	2												06:33	07:02		04:30			
	305113			PONDS,CHRISTOPHER	0133						110	127														06:08	06:51		04:00			
	305113			PONDS,CHRISTOPHER	0133						3	4														06:08	06:51		04:00			
-	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	276	195	-15	210	281	2	2	100%			1	11				11	2	122%							5	
	305113			Stewart,Jareel Anthony	0137						75	129	1	2												04:22	05:58		01:15			
	305113			Stewart,Jareel Anthony	0137																					04:22	05:58		01:15			
	305113			MORRIS,EVEROY	0137						67	71														04:10	05:40		01:00			
	305113			DACOSTA,MICHAEL	0137						68	81	1													03:40	05:31		00:45			
	305113			MORRIS,EVEROY	0137																					04:10	05:40		01:00			
	305113			MORRIS,EVEROY	0137																					04:10	05:40		01:00			
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	341	210	-57	267	331	4	2	100%				5				9	6	71.4%							11	
+	305113	FIRE&ICE DUMMY	306564	STURRUP,TRACY	0141	2963	297	168	-5	173	276	4	28	100%				2				3	1	66.7%							22	
	305113	PONDS DUMMY			0188	2963			0																							
Contract C8880389 Total						1884	1148		-73	1221	1848	25	117	99.9%	2		3	50	1		2	66	29	84.8%							61	
Colocation Total						26127	14269		-1111	15380	25984	1910	16029	99.7%	86		26	729	10		33	686	310	111%						1/0	2144	

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Daily Service Worksheet

Date :12/08/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	361	137	-24	161	349	8	85	100%				4				4	1	133%							
+	305113	PONDS IV	127 946991	JOHNSON,MARC	0127	2963	276	182	1	181	271	2	9	100%				12				13	1	92.3%							
-	305113	PONDS II	313383		0133	2963	382	270	33	237	359	4	2	99.4%	2		1	29			2	30	6	93.3%							
	305113			COOPER,DEMITRUS	0133						51	106	4	2												08:26	03:23		05:15		
	305113			COOPER,DEMITRUS	0133						2	2														08:26	03:23		05:15		
	305113			PARKER,ELIJAH	0133						108	154														05:26	07:04		02:15		
	305113			SOUMARE,MOUSTAPHA N/A	0133						54	74														05:30	05:47		02:30		
	305113			Nurse,Deniqua Michelle	0133						10	10															00:00				
	305113			COOPER,DEMITRUS	0133						12	13														03:19	03:23		05:15		
+	305113	PONDS III	306007		0137	2963	283	204	-112	316	281	7	10	99.3%	2			21			2	19	2	100%							
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	310	206	-34	240	284	6	3	99.6%	1			12			1	11	2	120%							
+	305113	FIRE&ICE DUMMY	306564 30656	STURRUP,TRACY	0141	2963	258	163	-17	180	245	1	5	99.6%	1		2	5				5	3	133%							
	305113	PONDS DUMMY			0188	2963			0																						
Contract C8880389 Total						1870	1162		-153	1315	1789	28	114	99.6%	6		3	83			5	82	15	101%							
Colocation Total						29072	15474		-1512	16986	28745	2126	18395	99.6%	101		19	909	6		49	854	295	99.4%						1	1/0

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Daily Service Worksheet

Date :12/09/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	
+	305113	PONDS I	202418		0125	2963	359	147		-28	175	353	5	83	100%				1				1		100%								
+	305113	PONDS IV	994699 946991		0127	2963	318	250		21	229	298	3	2	99.7%	1			12			1	20	11	63.2%								
-	305113	PONDS II	313383		0133	2963	356	271		54	217	348	7	2	99.1%	3		1	31			2	29	10	73.3%								
	305113			COOPER,DEMITRUS	0133							56	108	7	2												07:10	07:55		03:45			
	305113			COOPER,DEMITRUS	0133							4	4														07:10	07:55		03:45			
	305113			PARKER,ELIJAH	0133							102	165														05:23	06:08		02:00			
	305113			SOUMARE,MOUSTAPHA N/A	0133							55	71														05:55	06:22		02:30			
+	305113	PONDS III	137 306007	Ponds,Shawn	0137	2963	307	182		-16	198	312	7	14	99.7%	1			9				9	4	180%								
+	305113	PONDS V2	317158		0139	2963	348	233		-42	275	330	7	7	100%			1	12				12	3	110%								
+	305113	FIRE&ICE DUMMY	141 306564	STURRUP,TRACY	0141	2963	283	185		-8	193	262	3	5	100%			1	3				3	1	150%								
	305113	PONDS DUMMY			0188	2963				0																							
	Contract C8880389 Total						1971	1268		-19	1287	1903	32	113	99.8%	5		3	68			3	74	29	86.6%								
	Colocation Total						28648	15225		-1606	16831	28995	1849	14175	99.8%	131		32	857	4		72	781	266	97.3%							0/2	

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Daily Service Worksheet

Date :12/09/2022

Facility:ZNYC-100

Search

Contract #: ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	202418	0125	2963	359	147		-28	175	353	5	83	100%				1				1		100%							
+	305113	PONDS IV	994699 946991	0127	2963	318	250		21	229	298	3	2	99.7%	1			12			1	20	11	63.2%							
-	305113	PONDS II	313383	0133	2963	356	271		54	217	348	7	2	99.1%	3		1	31			2	29	10	73.3%							
	305113		COOPER,DEMITRUS	0133							56	108	7	2												07:10	07:55		03:45		
	305113		COOPER,DEMITRUS	0133							4	4														07:10	07:55		03:45		
	305113		PARKER,ELIJAH	0133							102	165														05:23	06:08		02:00		
	305113		SOUMARE,MOUSTAPHA N/A	0133							55	71														05:55	06:22		02:30		
+	305113	PONDS III	137 306007	0137	2963	307	182		-16	198	312	7	14	99.7%	1			9				9	4	180%							
+	305113	PONDS V2	317158	0139	2963	348	233		-42	275	330	7	7	100%			1	12				12	3	110%							
+	305113	FIRE&ICE DUMMY	141 306564	0141	2963	283	185		-8	193	262	3	5	100%			1	3				3	1	150%							
	305113	PONDS DUMMY		0188	2963				0																						
Contract C8880389 Total						1971	1268		-19	1287	1903	32	113	99.8%	5		3	68			3	74	29	86.6%							
Colocation Total						28648	15225		-1606	16831	28995	1849	14175	99.8%	131		32	857	4		72	781	266	97.3%							0/2

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Daily Service Worksheet

Date :12/10/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	273	117	-5	122	268	7	348	100%				12				12	12									5		
+	305113	PONDS IV	127		0127	2963	253	204	29	175	222			96.1%	9			38			7	31	23	253%								8		
-	305113	PONDS II	313383		0133	2963	330	247	79	168	285	2	2	99.3%	2			46	2			44	40	767%								12		
305113			COOPER,DEMITRUS	0133									64	132	1	1													06:31	07:54		03:30		
305113			PARKER,ELIJAH	0133									104	153	1	1													05:47	07:16		02:45		
+	305113	PONDS III	306007	Ponds,Shawn	0137	2963	214	160	-2	162	186	1	9	99.5%	1			48			1	48	41	533%								6		
+	305113	PONDS V2	317158		0139	2963	272	200	9	191	257			100%				30				30	30									8		
+	305113	FIRE&ICE DUMMY	306564		0141	2963	177	145	63	82	98			100%				1				1	1									8		
305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total						1519	1073		173	900	1316	10	359	99.6%	12			175	2		8	166	147	583%								47		
Colocation Total						25453	13820		3510	10310	15189	257	4013	99.8%	37				3362	6		30	3326	3268	3,160%							2450	1	

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Daily Service Worksheet

Date :12/11/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premi	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Cer				
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	163	90		-3	93	158	5	104	100%				24				24	24									1					
+	305113	PONDS IV	127 699421	PONDS,CHRISTOPHER	0127	2963	150	125		6	119	133			100%				39				39	39									2					
-	305113	PONDS II	313383		0133	2963	224	175		32	143	210	1	1	100%				55	1			54	55									13					
	305113			COOPER,DEMITRUS	0133											55	97													05:05	06:28		01:45					
	305113			PARKER,ELIJAH	0133											88	113	1	1												03:58	04:22		00:30				
+	305113	PONDS III	306007		0137	2963	147	118		-3	121	142	1	4	100%				53				53	53										2				
+	305113	PONDS V2	317158		0139	2963	168	133		4	129	171	2	2	99.4%	1			49				49	49									1					
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	117	103		57	46	49			100%				1				1	1										6				
	305113	PONDS DUMMY			0188	2963				0																												
Contract C8880389 Total							969	744		93	651	863	9	111	99.9%	1			221	1			220											25				
Colocation Total							14840	8994		3747	5247	6164	87	873	99.9%	6			1362	1			1361												954			

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